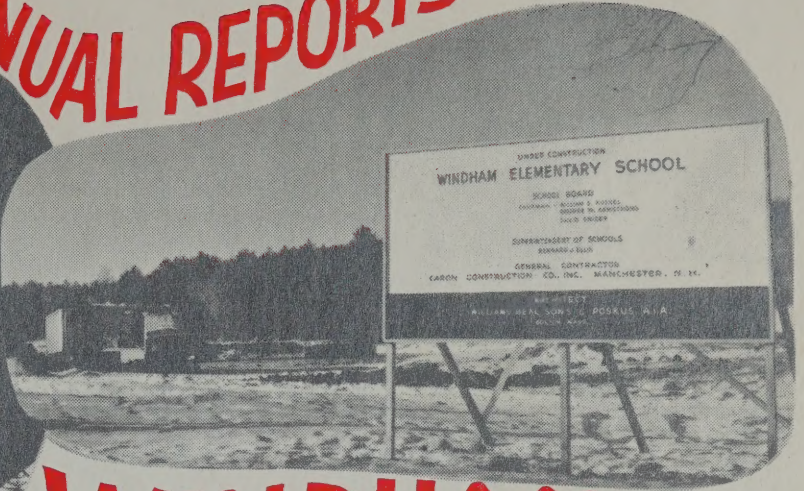
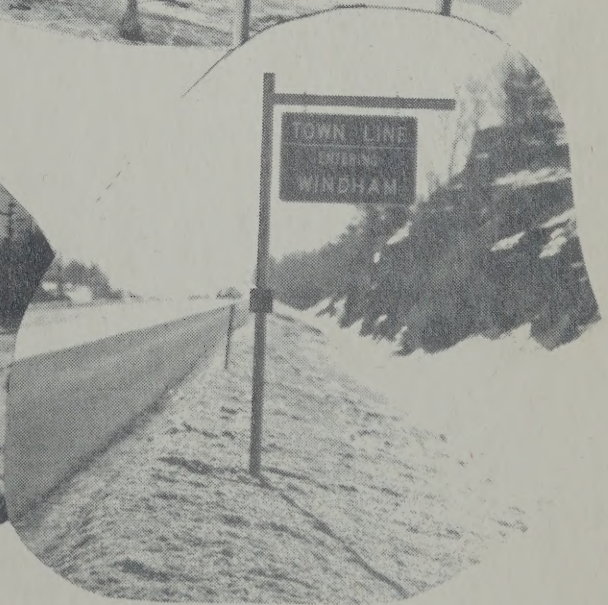
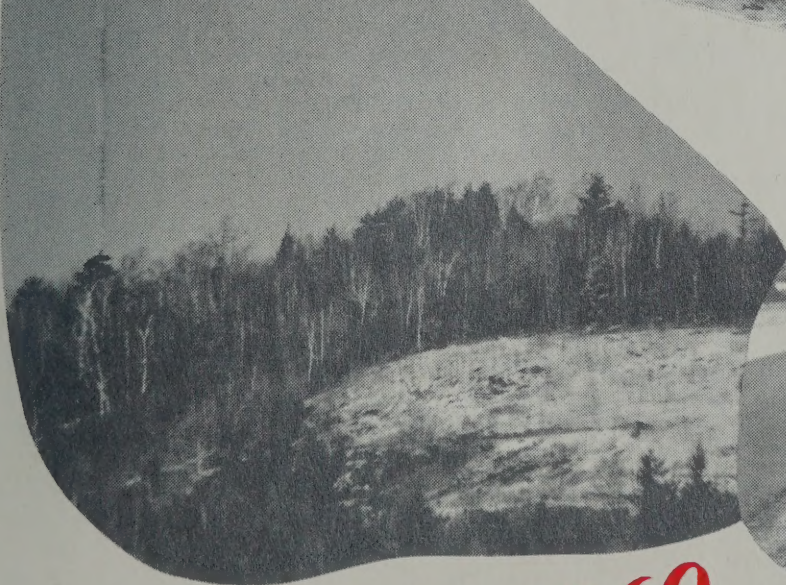


ANNUAL REPORTS



TOWN of WINDHAM



1969



ANNUAL REPORTS
of the
OFFICERS, TRUSTEES, AGENTS AND COMMITTEES
of the
TOWN OF WINDHAM
NEW HAMPSHIRE



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TOWN OFFICERS

FOR THE YEAR 1969

Moderator

RAYMOND E. BARLOW

Town Clerk

BARBARA M. O'SULLIVAN

Selectmen

ROBERT W. THORNDIKE - 1970

MAURICE E. TARBELL - 1971

GEORGE G. DINSMORE, JR. - 1972

Treasurer

BURLEIGH L. SWAN

Tax Collector

ELEANOR L. ZINS

Road Agent

JOHN TOKANEL, JR.

Supervisors of Check List

DOROTHY LAMSON, Chairman, 1972

FANNIE PERRY, 1970

ELVA TARBELL, 1974

Trustees of Trust Funds

MERTON A. WEBBER, 1970

EMMA L. JACKSON, 1971

DOROTHY E. CROUSE, 1972

Building Inspector and Health Officer

FRANCIS KEEFE

Town Engineer

ROBERT W. THORNDIKE

Superintendent of Cemeteries

LEO S. ROOT

Auditors

N. H. STATE TAX COMMISSION

Chief of Police

WILLIS S. LOW

Police Officers

ARTHUR BUTTERFIELD, Capt.

LIONEL ST. PIERRE, Sgt.

THOMAS WILSON, JR.

FREDERIC S. LOW, JR.

ROBERT LOW

ROBERT Malfatti

CHARLES MIERS

ROBERT ANDREW, JR.

RALPH COREY

STANLEY MACKEY

WILLARD WALLACE

WILLIAM BROWN

A. EDITH LOW - Police Woman

Chief of Fire Department and Forest Fire Warden

FRANCIS KEEFE

Deputy Fire Wardens

STANLEY J. MACKEY

CHARLES MIERS

MARVIN WILLIAMS

Memorial Day Committee

WILBUR E. TARBELL POST #109 AMERICAN LEGION
WINDHAM RECREATION COMMISSION

Representative to the General Court

MAURICE E. TARBELL

Director of Civilian Defense

CHARLES I. ALEXANDER, III

Planning Board

JOSEPH P. DEARBORN, Chairman, 1972

KENNETH C. LOVELL, 1970

ROBERT YENNACO, 1974

CONCETTO J. GATTINELLA, 1971

HARRY W. LECOLST III, 1975

CHARLES A. JAYNES, SR., 1973

GEORGE G. DINSMORE, JR.

Selectman

Board of Adjustment

ROBERT G. ARMSTRONG, Chairman, 1973

RAYMOND D. FORKEY, 1970

CLIFFORD A. MARSHALL, 1972

KENNETH C. LOVELL, 1971

HARVEY E. BERGERON, 1974

Conservation Commission

LEONARD L. LITTLEFIELD, Chairman, 1971
JOHN S. CROUSE, 1970 GLORIA S. McCONVILLE, 1972
NANCY BRODERICK, 1972

Recreation Commission

MORTON C. PEARLMAN, Chairman, 1971
NANCY E. EISAMAN, 1970 ALICE R. MONTGOMERY, 1971 (Resigned)
DAVID B. YENNACO, 1970 JOAN C. TUCK, 1971
SHIRLEY L. CHADWICK, 1972

Commercial Industrial Committee

JAMES STANLEY, Chairman
ROBERT ARMSTRONG HARRY A. TATONE
JOSEPH S. BATAL GEORGE H. ARMSTRONG
OSCAR MOOSHIAN

Ballot Clerks

NANCY EISAMAN JOLINE DIEHL
SHIRLEY ARMSTRONG JEAN GALVIN
WILHELMINE RENAUD (Alternate)

Justice of the Peace and Notary Public

BARBARA M. O'SULLIVAN
JOAN C. TUCK
WILLARD P. WALLACE

The SELECTMEN will meet the Second and Fourth Monday of each month at the Town Hall at 8 P. M.

The PLANNING BOARD will meet the Fourth Wednesday of each month at the Town Hall at 8 P. M.

VETERANS' NOTICE

ALL APPLICATIONS FOR EXEMPTION MUST BE IN THE HANDS OF THE SELECTMEN BY APRIL 15th. FORMS ARE AVAILABLE AT THE TOWN OFFICE.

SUMMARY INVENTORY OF VALUATION

<u>Description of Property</u>	<u>1969 Valuation</u>
Land	\$ 4,788,100.00
Buildings	15,056,950.00
Machinery	12,150.00
Public Utilities:	
Gas	17,600.00
Electric	493,750.00
Stock in Trade of Merchants	27,550.00
Boats & Launches 41	20,300.00
Neat Stock & Poultry:	
Dairy Cows 89	11,100.00
Gasoline Pumps & Tanks	6,800.00
Road Building & Construction Machinery	147,700.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$20,582,000.00

Neatstock Exemptions \$2,000.00

TOTAL EXEMPTIONS ALLOWED 2,000.00

NET VALUATION ON WHICH TAX RATE IS COMPUTED \$20,580,000.00

Number of Inventories Distributed in 1969	1,470
Date 1969 Inventories Were Mailed	3-14-69
Number of Inventories Returned in 1969	850

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries	\$ 7,450.00
Town Office Administrative Expenses	8,220.00
Election and Registration Expenses	425.00
Dog Expense	125.00
Town Hall Maintenance	3,600.00
Retirement Contributions	2,150.00
Police Department	32,700.00
Appraisal of Property	1,000.00
Building Department	4,450.00
Fire Department	22,060.00
Insurance	4,300.00
Planning and Zoning	400.00
Damages and Legal Expenses	225.00
Greater Salem Mental Health Assoc.	750.00
Vital Statistics	70.00
Greater Derry Visiting Nurse Assoc.	1,000.00
Dump	3,500.00
Town Maintenance	
(Summer \$21,000.00 - Winter \$20,000.00)	41,000.00
Street Lighting	1,300.00
Engineering Department	1,000.00
Town Road Aid	846.14
Library	9,365.00
Old Age Assistance and Needy Persons	3,500.00
Memorial Day	500.00
Purchase Land - Well Site	7,800.00
Recreation Program	1,600.00
Cemeteries	4,300.00
Purchase and Development of Land - Cemetery	10,000.00
Conservation Commission	1,000.00
Interest	1,500.00
Capital Reserve Fund - Fire Dept. New Equipment	<u>2,000.00</u>

TOTAL TOWN APPROPRIATION \$178,136.14

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 7,445.00
Railroad Tax	4.00
Savings Bank Tax	1,061.00
Meals and Rooms Tax	7,963.00
Revenue from Yield Tax Sources	30.00
Interest Received on Taxes and Deposits	1,600.00
Business Licenses, Permits and Filing Fees	750.00
Dog Licenses	900.00
Motor Vehicle Permit Fees	36,500.00
Rent of Town Property and Equipment	175.00
Income from Trust Funds	2,132.00
National Bank Stock Taxes	12.00
Poll Taxes at \$2.00 (1,199)	2,398.00
Surplus	<u>15,000.00</u>

Head Tax	600.00
Building Permits	<u>2,000.00</u>
Total Revenues and Credits	\$78,570.00
Net Town Appropriations	\$ 99,566.14
Net School Appropriations	558,963.72
County Tax Assessment	<u>42,227.47</u>
Total of Town, School and County	\$700,757.33
Add: War Service Tax Credits	10,500.00
Add: Overlay	<u>4,926.67</u>
Property Taxes To Be Raised	\$716,184.00
Taxes To Be Committed to Collector:	
Gross Property Taxes	\$716,184.00
Less: w/Serv. Tax Cr.	<u>10,500.00</u>
Net Property Taxes	\$705,684.00
Add: 1969 Poll Taxes at \$2.00	2,398.00
Add: National Bank Stock Taxes	<u>12.00</u>
TOTAL TAX COMMITMENT	\$708,094.00
TAX RATE - Approved by Tax Comm.	\$3.48
WAR SERVICE TAX CREDITS:	
2 @ \$600.00	\$ 1,200.00
186 @ \$ 50.00	<u>9,300.00</u>
	\$10,500.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1969

	Appropriations Forwarded From 1969	Appropriations 1969	Receipts, Reimb. & Transfers	Total Amount Available	Expenditures 1969	Balances		Appropriations Forwarded To 1970
						Unexpended	Overdrafts	
Town Officers' Salaries	\$	\$ 7,450.00	\$	\$ 7,450.00	\$ 7,378.66	\$ 71.34	\$	\$
Town Officers' Expenses		8,220.00	53.51	8,273.51	7,835.74	437.77		
Election & Registration Exp.		425.00		425.00	247.22	177.78		
Town Hall Maintenance		3,600.00		3,600.00	3,180.47	419.53		
Retirement		2,150.00		2,150.00	2,145.00	5.00		
Police Department		32,700.00	1,157.07	33,853.09	33,643.24	213.83		
Fire Department		22,060.00	446.42	22,506.42	21,855.50	650.92		
Insurance		4,300.00		4,300.00	5,136.98		836.98	
Planning & Zoning		400.00	135.00	535.00	412.95	122.05		
Dog Damages & Legal Expenses		225.00		225.00	336.50		111.50	
Dog Expense		125.00		125.00	109.25	15.75		
Vital Statistics		70.00		70.00	61.25	8.75		
Dump		3,500.00		3,500.00	3,277.12	222.88		
Town Maintenance - Summer		21,000.00		21,000.00	20,955.97	44.03		
Town Maintenance - Winter		20,000.00		20,000.00	21,254.26		1,254.26	
Street Lighting		1,300.00		1,300.00	1,246.56	53.44		
Town Road Aid		846.14		846.14	846.14			
Libraries		9,365.00	590.22	9,955.22	8,103.96	351.26		1,500.00
Old Age Assistance & Needy Persons		3,500.00	9,040.16	12,540.16	6,949.04	5,591.12		
Memorial Day, etc.		500.00		500.00	452.25	47.75		
Cemeteries		4,300.00		4,300.00	3,367.53	932.47		
Interest - T. A. N.		1,500.00	1,505.72	3,005.72	3,821.05		815.33	
Capital Reserve Fund - Fire Department		2,000.00		2,000.00	2,000.00			
School Tax	216,502.94	558,963.72		775,466.66	471,502.94			303,963.72
County Tax		42,227.47		42,227.47	42,227.47			
Overlay		4,926.67		4,926.67	4,964.02		37.35	
Appraisal of Property		1,000.00		1,000.00	950.00	50.00		
Greater Salem Mental Health Assoc.		750.00		750.00	750.00			
Greater Derry Visiting Nurse Assoc.		1,000.00		1,000.00	1,000.00			



FINANCIAL REPORT

OF THE TOWN OF WINDHAM, N. H.
IN ROCKINGHAM COUNTY

for the

FISCAL YEAR ENDED DECEMBER 31, 1969

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 9, 1970

ROBERT W. THORNDIKE
MAURICE E. TARBELL
GEORGE G. DINSMORE, JR.
Selectmen

BURLEIGH L. SWAN
Treasurer

BALANCE SHEET

AS OF DECEMBER 31, 1969

ASSETS

Cash		
In hands of treasurer		\$264,684.11
Capital Reserve Funds:		
Fire Dept. New Equipment		2,000.00
Unredeemed Taxes:		
Levy of 1968	\$ 4,881.15	
Levy of 1967	1,633.49	
Previous Years	<u>110.50</u>	
		6,625.14
Uncollected Taxes:		
Levy of 1969	\$ 82,078.45	
Levy of 1968	107.78	
Levy of 1967	39.27	
State Head Taxes		
Levy of 1969	1,375.00	
Previous Years	<u>20.00</u>	
		<u>83,620.50</u>
Total Asset - Grand Total		\$356,929.75

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Historic Pictures	\$ 100.00	
Recreation Commission	128.63	
Civil Defense	361.09	
Regional Planning	500.00	
Commercial Industrial Committee	452.78	
Library	1,500.00	
Cemetery Land Purchase	<u>10,000.00</u>	
		\$ 13,042.50
Due to State:		
State Head Taxes - 1969 - Uncollected		1,375.00
Due to School Districts:		
Balance of School Tax		303,963.72
Capital Reserve Funds:		<u>2,000.00</u>
Total Liabilities		\$320,381.22
Excess of assets over liabilities (Surplus)		<u>36,548.53</u>
Grand Total		\$356,929.75

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1969	\$621,737.22	
Poll Taxes - 1969	1,876.00	
National Bank Stock Taxes - 1969	12.50	
Yield Taxes - 1969	36.49	
State Head Taxes @ \$5 - 1969	<u>5,645.00</u>	
Total Current Year's Taxes collected and remitted		\$629,307.21
Property Taxes and Yield Taxes - Previous Years		58,521.26
Poll Taxes - Previous Years		372.00
State Head Taxes @ \$5 - Previous Years		1,100.00
Interest received on Taxes		1,580.83
Penalties on State Head Taxes		125.50
Tax sales redeemed		5,238.18

From State:

Interest and dividends tax	7,444.93
Railroad Tax	4.36
Savings Bank Tax & Building & Loan Assoc. Tax	1,060.97
Fighting forest fires	411.63
Reimbursement a/c Motor Vehicle Road Toll	433.86
Reimbursement a/c Old Age Assistance	661.19
Meals and Rooms Tax	7,963.13

From Local Sources, Except Taxes:

Dog Licenses	919.80
Business licenses	645.00
Rent of town property	593.00
Interest received on deposits	1,505.72
Income from trust funds	2,131.82
Building Dept.	4,248.00
Motor vehicle permits	37,591.33
1968 - \$	1,168.84
1969 -	<u>36,422.49</u>

Total Current Revenue Receipts

\$761,859.72

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$165,000.00
State Treas. Library	590.22
Planning and Zoning Hearings	135.00
Board of Adjustment Fees	140.00
Sale of Cruiser	400.00
Police Radio Recovery	318.50
Bike Plates	39.50
Filing Fees	7.00
Check Lists sold	2.00
Needy Persons Acct.	8,378.97

Nutfield Books	27.17	
Head Tax Expenses from State	<u>53.51</u>	
Total Receipts Other than Current Revenue		<u>175,091.87</u>
Total Receipts from All Sources		\$ 936,951.59
Cash on hand January 1, 1969		<u>197,012.35</u>
Grand Total		\$1,133,963.94

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 7,378.66	
Town officers' expenses	7,835.74	
Election and registration expenses	247.22	
Expenses town hall	3,180.47	
Appraisal of Property	<u>950.00</u>	
		\$ 19,592.09

Protection of Persons and Property:

Police department	\$ 33,643.24	
Fire department, including forest fires	21,855.50	
Planning and Zoning	412.95	
Dog Expense	109.25	
Insurance	<u>5,136.98</u>	
		61,157.92

Health:

Greater Salem Mental Health Assoc.	\$ 750.00	
Vital statistics	61.25	
Derry Visiting Nurse Assoc.	1,000.00	
Town dumps	<u>3,277.12</u>	
		5,088.37

Highways and Bridges:

Town Road Aid	\$ 846.14	
Town Maintenance		
Summer	\$20,955.97	
Winter	<u>21,254.26</u>	
Street lighting	1,246.56	
Engineering Dept.	<u>1,022.61</u>	
		45,325.54

Libraries:

Libraries	8,103.96	
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Public Welfare:

Old age assistance and Needy Persons	6,949.04	
--------------------------------------	----------	--

Patriotic Purposes:

Memorial Day	452.25	
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Recreation:

Recreation Commission	1,600.00	
-----------------------	----------	--

Commercial-Industrial Committee

4.21

Public Service Enterprises:

Cemeteries,	3,367.53	
Conservation Commission	1,000.00	

Unclassified:

Town Histories Fund, Used for Anniversary Celebration	\$ 800.00	
Building Dept.	4,384.21	
Damages and legal expenses	336.50	
Land Purchase, Well Site	7,800.00	
Taxes bought by town	8,442.00	
Discounts, Abatements and Refunds	1,686.67	
Employees' Retirement	<u>2,145.00</u>	
		<u>25,594.38</u>

Total Current Maintenance Expenses \$ 178,235.29

Interest:

Paid on temporary loans in anticipation of taxes \$ 3,821.05

Total Interest Payments \$ 3,821.05

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$165,000.00
Payments to trustees of trust funds	<u>2,000.00</u>

Total Indebtedness Payments 167,000.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	
1969	\$5,096.00
Prior Yrs.	<u>1,391.00</u>
	\$ 6,487.00
Payments to State a/c Yield Tax Debt Retire.	6.08
Taxes paid to County	42,227.47
Payments to School Districts	
1968 Tax	\$216,502.94
1969 Tax	<u>255,000.00</u>
	<u>471,502.94</u>

Total Payments to Other Governmental Divisions 520,223.49

Total Payments for all Purposes \$ 869,279.83

Cash on hand December 31, 1969 264,684.11

Grand Total \$1,133,963.94

SCHEDULE OF TOWN PROPERTY

<u>DESCRIPTION</u>	<u>VALUE</u>
Town Hall, Lands and Buildings	\$ 41,000.00
Furniture and Equipment	4,700.00
Libraries, Lands and Buildings	29,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	3,000.00
Equipment	2,000.00
Fire Department, Lands and Buildings	21,000.00
Equipment	44,000.00
Highway Department, Equipment	3,000.00
Water Supply	2,500.00
Schools, Lands and Buildings	400,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	<u>13,650.00 *</u>
Total	\$578,850.00

* 3A955	\$ 50.	16E34	\$ 450.	20D2000	\$ 100.
7A500	200.	16P1	50.	20D1600)	
7A501	50.	16P800	50.	20D1800)	2,150.
7A625	50.	16P801	50.	24F500	100.
8B4100	250.	16P1090	200.	24F830	50.
8B4300	250.	16P1100	500.	24F900	200.
8C500	450.	16P1200	-1,750.	24F950	300.
11C10	50.	16P1300	50.	24F6100	150.
14B2350	200.	16P1500	350.	25R300	250.
14B2500	50.	19B715	1,550.	25R675	400.
16C5	1,200.	20D900	1,000.	25R6000	250.
16E8	550.	20D1300	150.	25R6250	200.

REPORT OF
TOWN CLERK

JANUARY 1, 1969 TO MARCH 11, 1969

DR.

Motor Vehicle Permits Issued:

1968 - Nos. 538572 - 538676	\$1,168.84
1969 - Nos. 518501 - 519094	<u>9,818.08</u>

\$10,986.92

Dog Licenses Issued:

33 at \$2.00	\$ 66.00
1 at \$5.00	<u>5.00</u>

\$ 71.00

Less Fees: 34 at \$.20

6.80

64.20

Filing Fees:

7.00

\$11,058.12

CR.

Remittances to Treasurer:

Motor Vehicle Permits	\$10,986.92
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Dog Licenses	64.20
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Filing Fees	<u>7.00</u>
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\$11,058.12

Respectfully submitted,

JOAN C. TUCK
Town Clerk

REPORT OF

TOWN CLERK

MARCH 12, 1969 TO DECEMBER 31, 1969

DR.

Motor Vehicle Permits Issued:

1969 - Nos. 519095 - 520300
 Nos. 532901 - 533100
 Nos. 538501 - 538700
 Nos. 155501 - 155652

\$26,604.41

Dog Licenses Issued:

311 at \$ 2.00	\$ 622.00
20 at \$ 5.00	100.00
3 at \$12.00	36.00
1 at \$20.00	20.00
2 at \$25.00	50.00
1 at \$50.00	50.00

\$ 878.00

Add: Penalties - 45 at \$1.00

45.00

\$ 923.00

Less: Fees - 338 at \$.20

67.60

855.40

\$27,459.81

CR.

Remittances to Treasurer:

Motor Vehicle Permits
 Dog Licenses

\$26,604.41

855.40

\$27,459.81

Respectfully submitted,

BARBARA M. O'SULLIVAN
 Town Clerk

REPORT OF

TAX COLLECTOR

SUMMARY OF WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1969

<u>DR.</u>		1969	1968	Levies of: 1967	1966
Uncollected Taxes - Jan. 1, 1969:					
Property Taxes	\$		\$59,036.64	\$53.55	\$10.70
Poll Taxes			416.00	6.00	
Added Taxes:					
Property Taxes			120.06		
Poll Taxes			52.00		
Interest Collected			1,512.73	.04	9.34
Taxes Committed to Collector:					
Property Taxes		705,838.10			
Poll Taxes		2,398.00			
National Bank Stock Taxes		12.50			
Yield Taxes		36.49			
Added Taxes:					
Property Taxes		38.28			
Poll Taxes		40.00			
Interest Collected		58.72			
TOTAL DEBITS		\$708,422.09	\$61,137.43	\$59.59	\$20.04
<u>CR.</u>					
Remittances to Treasurer:					
Property Taxes		\$621,737.22	\$58,498.66	\$11.90	\$10.70
Poll Taxes		1,876.00	368.00	4.00	
National Bank Stock Taxes		12.50			
Yield Taxes		36.49			
Interest Collected		58.72	1,512.73	.04	9.34
Abatements:					
Property Taxes		2,552.71	558.26	2.38	
Poll Taxes		70.00	92.00	2.00	
Uncollected Taxes - Dec. 31, 1969:					
Property Taxes		81,586.45	99.78	39.27	
Poll Taxes		492.00	8.00		
TOTAL CREDITS		\$708,422.09	\$61,137.43	\$59.59	\$20.04

SUMMARY OF STATE HEAD TAX WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1969

	1969	1968	1967
--	------	------	------

SUMMARY OF STATE HEAD TAX WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1969

<u>DR.</u>	1969	Levies of: 1968	1967
Uncollected Taxes - January 1, 1969	\$	\$1,190.00	\$20.00
Taxes Committed to Collector:			
Original Warrant	7,150.00		
• Added Taxes	110.00	135.00	
Penalties Collected	<u>15.50</u>	<u>108.50</u>	<u>1.50</u>
TOTAL DEBITS	\$7,275.50	\$1,433.50	\$21.50
 <u>CR.</u>			
Remittances to Treasurer:			
Head Taxes	\$5,645.00	\$1,085.00	\$15.00
Penalties	15.50	108.50	1.50
Abatements During 1969	240.00	220.00	5.00
Uncollected Dec. 31, 1969	<u>1,375.00</u>	<u>20.00</u>	<u> </u>
TOTAL CREDITS	\$7,275.50	\$1,433.50	\$21.50

SUMMARY OF TAX SALES ACCOUNTS - AS OF DEC. 31, 1969

<u>DR.</u>	1968	1967	Levies of: 1966	1965
Unredeemed Taxes - Jan. 1, 1969	\$	\$2,978.53	\$ 200.50	\$62.38
Tax Sale - 1969	8,442.00			
Interest Collected After Sale	47.59	106.86		13.46
Redemption Costs	<u>10.50</u>	<u>1.50</u>	<u> </u>	<u> </u>
TOTAL DEBITS	\$8,500.09	\$3,086.89	\$ 200.50	\$75.84
 <u>CR.</u>				
Remittances to Treasurer:	\$3,618.94	\$1,453.40	\$ 90.00	\$75.84
Unredeemed Taxes - At Close of Year	<u>4,881.15</u>	<u>1,633.49</u>	<u>110.50</u>	<u> </u>
TOTAL CREDITS	\$8,500.09	\$3,086.89	\$ 200.50	\$75.84

Respectfully submitted,

ELEANOR L. ZINS
Tax Collector

TOWN TREASURER

YEAR ENDING DECEMBER 31, 1969

RECEIVED FROM:

Pelham Bank & Trust Co., Pelham, N.H.:		
Loan in anticipation of 1969 Taxes		\$ 165,000.00
Eleanor L. Zins, Tax Collector:		696,244.98
Poll Tax	\$ 2,248.00	
Property Tax	680,258.48	
Yield Tax	36.49	
Interest	1,580.83	
National Bank Stock	12.50	
Head Tax	6,745.00	
Head Tax Penalties	125.50	
Tax Sales Redeemed	5,087.15	
Interest and Costs	151.03	
	\$ 696,244.98	
Joan C. Tuck, Town Clerk:		11,058.82
Car Permits	\$ 10,989.42	
Dog Licenses	64.40	
Filing Fees	7.00	
Audit refund (1968)	-	
	\$ 11,058.82	
Barbara M. O'Sullivan, Town Clerk:		27,459.81
Car Permits	\$ 26,604.41	
Dog Licenses	855.40	
	\$ 27,459.81	
Merton Webber, Trustee Trust Funds, Treasurer:		2,131.82
Perpetual Care Cemetery Funds	\$ 972.35	
General Funds	450.00	
Wilson Fund, Derry Bank	25.41	
Wilson Fund, Manchester Bank	34.35	
Martha A. Clark, Cemetery Fund	50.63	
Dora Hazelton Fund	25.31	
Neglected Lot Fund	25.30	
Grapelia Park Fund	52.61	
Martina Gage Fund	100.00	
Armstrong Memorial Library Fund	130.00	
Elizabeth Wilson Library Fund	50.63	
Nesmith Library Fund	50.63	
Mary A. Simpson Library Fund	64.60	
Clark Cemetery Fund	100.00	
	\$ 2,131.82	
Town Licenses:		5,124.00
Business	\$ 645.00	
Planning Board Fees	135.00	
Building Permits	4,204.00	
Board of Adjustment Fees	140.00	
	\$ 5,124.00	
State of New Hampshire:		16,845.40
Savings Bank Tax	\$ 1,060.97	
Interest and Dividend Tax	7,444.93	

Boston and Maine R. R. Tax	4.36	
Meals and Room Tax	7,963.13	
Head Tax Rebate	53.51	
Dept. of Safety, Police	318.50	
	<u>\$ 16,845.40</u>	
Refunds:		10,360.65
Needy Persons	\$ 8,378.97	
Brush Fire Expense Assessments	78.38	
State of N. H. Forest Fires	333.25	
State of N. H. Library Book Ordering Service	475.00	
State of N. H. Motor Fuel Tax	433.86	
State of N. H. Old Age Assistance	661.19	
	<u>\$ 10,360.65</u>	
Town Hall Rent		593.00
Pelham Bank and Trust Co., Pelham, N. H.:		126,466.66
Certificate of Deposits	\$ 125,000.00	
Interest	1,466.66	
	<u>\$ 126,466.66</u>	
Miscellaneous Receipts:		666.95
Police Dept., Bicycle Registration Fees	\$ 39.50	
Check Lists Sold	2.00	
First National Bank, Derry, Interest Rebate on Loan 1968	39.06	
Building Codes Sold	44.00	
Gladys V. MacDonald, Town Histories, Nutfield	27.17	
Sale of Police Dept. Cruiser	400.00	
Pearl M. Devlin, Librarian	115.22	
	<u>\$ 666.95</u>	
Total 1969 Receipts		\$1,061,951.59
Cash in Treasury, December 31, 1968		<u>197,012.35</u>
		\$1,258,963.94
Selectmen's Orders Paid Out	\$1,144,279.83	
Less Investment in U. S. Treasury Bills	<u>- 150,000.00</u>	
Net Selectmen's Orders Paid Out		\$ 994,279.83
Cash and U. S. Treasury Bills in Treasury, December 31, 1969		<u>264,684.11</u>
		\$1,258,963.94

Respectively submitted,

BURLEIGH L. SWAN
Treasurer

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Town Clerk	\$ 148.50	
Robert W. Thorndike, Selectman	500.00	
Maurice E. Tarbell, Selectman	500.00	
George Dinsmore, Jr., Selectman	500.00	
Eleanor L. Zins, Tax Collector	2,900.16	
Burleigh L. Swan, Treasurer	300.00	
Raymond E. Barlow, Moderator	25.00	
Merton A. Webber, Treas. Trust Fds.	<u>65.00</u>	
		\$ 4,938.66
Car Permits:		
Joan C. Tuck	\$ 692.00	
Barbara O'Sullivan	<u>1,748.00</u>	
		2,440.00
Town Officers' Expenses		7,835.74
Election & Registration		247.22
Town Hall		3,180.47
Police Department		33,643.24
Fire Department		21,855.50
Building Department		4,384.21
Planning & Zoning		412.95
Insurance		5,136.98
Dump		3,277.12
Summer Maintenance		20,955.97
Winter Maintenance		21,254.26
Street Lighting		1,246.56
Library		8,103.96
O. A. A.		473.90
Needy Persons		6,475.14
Cemeteries		3,367.53
Abatements and Refunds		1,686.67
Retirement		2,145.00
Schools		471,502.94
Recreation Commission		1,600.00
Invested Funds		125,000.00
Tax Sale		8,442.00
Commercial Industrial Committee		4.21
Head Taxes		6,487.00
Engineering Department		1,022.61
250th Anniversary Fund		800.00
Damages & Legal Expenses		336.50
Land Purchase		7,800.00
Assessing		950.00
Vital Statistics		61.25
Loan in anticipation of taxes		165,000.00
Interest		3,821.05
Invested Funds		150,000.00
Dog Expenses		109.25
Bond & Debt Retirement		6.08
Greater Salem Mental Health Clinic		750.00
T. R. A.		846.14

Greater Derry Visiting Nurse Assoc.	1,000.00
Memorial Day	452.25
County Tax	42,227.47
Conservation Commission	1,000.00
Trustees of Trust Funds (Fire Dept.)	2,000.00

SELECTMEN'S REPORT

As we leave the year 1969, the 250th Anniversary of the settling of our community, we enter the decade of the 70's facing a prediction that our present population will double in the next five or ten years - and will not stop there. Our Town, along with many other towns in our country, is involved in a "people explosion" that cannot be stopped.

Our prime concern now is that Windham be carefully guided through this period of rapid expansion so that we may enjoy a future of orderly growth and development in our community. We must balance our residential, recreational, commercial and industrial development to maintain a reasonable tax rate and a pleasant town in which to live and work.

A recent poll of Windham residents indicated the great majority of us favor the rural charm and country atmosphere of our Town. It is a fact that a pleasant environment is essential to man's emotional well-being. Our future plans for the development of the town must involve the retention of a good percentage of land for recreational use or for open space. We must not allow our countryside to completely deteriorate into a confusion of residential developments. We must conserve and develop our environment for aesthetic and recreational purposes to match the growth of the population.

There are at present, under intense study by the Planning Board, methods involving a creative approach to the development of residential land which will accomplish a more desirable environment, efficient use of land, the preservation of natural features and the promotion of recreational areas and open space. With the recently delivered Master Plan as an added tool, the Planning Board should be able, in the near future, to shape proposals for new zoning and submit them to the voters of Windham.

If we are to be an alert and progressive community, we must consider carefully all new ideas. We must avoid premature action, but during this period of rapid change we cannot afford to just sit and wait for something to happen to us.

The year 1969 was marked by growth and progress in all areas, and in particular by a memorable celebration of the anniversary of our settlement. Sincere thanks to all committees, departments, boards and citizens of the Town.

Respectfully submitted,

ROBERT W. THORNDIKE
MAURICE E. TARBELL
GEORGE DINSMORE, JR.

REPORT OF

TRUST FUNDS

OF THE TOWN OF WINDHAM

REPORT OF THE TRUST FUNDS

Summary of Trust Fund Principal, Income and Investment
Fiscal Year Ended December 31, 1969

	PRINCIPAL			INCOME				
	Balance January 1, 1969	Additions During Year	Balance Dec. 31, 1969	Balance January 1, 1969	Earned During Year	Expended During Year	Balance Dec. 31, 1969	Balance Princ. & Inc. Dec. 31, 1969
General Care of Cemeteries	\$ 2,762.18	\$ 98.53	\$ 2,860.71	\$ 98.53	\$ 270.58	\$ 348.53	\$ 20.58	\$ 2,881.29
Wilson Funds - Care of Cemeteries on the Hill	1,189.03		1,189.03	19.85	54.55	55.00	19.40	1,208.43
Cemeteries - Lot Care	19,965.00	600.00	20,565.00	726.91	986.74	943.93	769.72	21,334.72
M. J. H. Berry Fund - Neglected Lots	500.00		500.00		25.53	25.53		500.00
Harriet Crapelia, Hughes Berry Fund - Crapelia Fund	1,000.00		1,000.00	39.45	53.07	53.07	39.45	1,039.45
Elizabeth Wilson Fund - Public Schools	1,000.00		1,000.00		51.05	51.05		1,000.00
Elizabeth Wilson Fund - Public Library	1,000.00		1,000.00		51.05	51.05		1,000.00
Martha A. Clarke Fund - Cemetery Lot	2,000.00		2,000.00	15.95	102.91	102.91	15.95	2,015.95
Martha A. Clarke Fund - Library Books	1,000.00		1,000.00		51.05	51.05		1,000.00
Martha A. Clarke Fund - Sale of Farm	1,400.00		1,400.00	1,338.00	110.60		1,448.60	2,848.60
Martha A. Gage Fund - Repair of Town Bldgs.	1,979.65		1,979.65	28.86	102.53	100.00	31.39	2,011.04
Ministerial Funds	1,989.63		1,989.63		100.22	100.22		1,989.63
Dora Hazeltine Funds - Cemetery Lots	500.00		500.00		25.49	25.49		500.00
Nesmith Library Fund	1,000.00		1,000.00		50.98	50.98		1,000.00
Martha A. Clarke Fund - #3	1,000.00		1,000.00					1,000.00
School District #2 Fund	1,022.00		1,022.00					1,022.00
School District Fund - Sale of School Bldgs.	370.00		370.00	424.83	32.08		456.91	826.91
School District #6 Fund	1,000.00		1,000.00		51.05	51.05		1,000.00
School District #4 Fund	1,000.00		1,000.00		48.52	48.52		1,000.00
Armstrong Memorial Fund	1,135.63		1,135.63	6.25	130.53	130.00	6.78	1,142.41
Hot Lunch Fund				109.49	5.53		115.02	115.02
Fire Department - New Equipment (Capital Reserve Fund)	2,000.00	2,000.00	4,000.00	8.33	103.50		111.83	4,111.83
Mary F. Simpson Fund	1,000.00		1,000.00		50.68	50.68		1,000.00
Searles School Repair	1,000.00		1,000.00	291.79	69.71		361.50	1,361.50
St. Pierre Fund - Perpetual Care of Cemetery Lot	200.00		200.00	1.71	8.12	8.00	1.83	201.83
Clark Fund - Perpetual Care of Cemetery Lot	200.00		200.00	2.84	11.48	8.00	6.32	206.32
Evans Fund - Perpetual Care of Cemetery Lot	200.00		200.00	2.13	11.46	8.00	5.59	205.59

Coish Fund - Perpetual Care of Cemetery Lot	200.00	200.00	1.42	11.40	8.00	4.82	204.82
Brown Fund - Perpetual Care of Cemetery Lot	200.00	200.00	.71	11.36	8.00	4.07	204.07
Baker Fund - Perpetual Care of Cemetery Lot	200.00	200.00		9.86	8.00	1.86	201.86
Kelleher Fund - Perpetual Care of Cemetery Lot	200.00	200.00		9.86	8.00	1.86	201.86
	<u>\$48,213.12</u>	<u>\$2,698.53</u>	<u>\$3,117.05</u>	<u>\$2,601.49</u>	<u>\$2,295.06</u>	<u>\$3,423.48</u>	<u>\$54,335.13</u>

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 12, 1970

Board of Selectmen
Windham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Windham for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds and Recreation Commission.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1968 - December 31, 1969: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1968 and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the surplus decreased by \$4,099.97 from \$40,648.50 to \$36,548.53 in 1969. Inasmuch as there were no outstanding long term notes or bonds as of December 31, 1969, the Balance Sheet Surplus of \$36,548.53 represents the Current Surplus (Excess of total assets over current liabilities) on that date.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$8,651.43 plus a revenue surplus of \$2,248.60, resulted in a net budget surplus of \$10,900.03.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969 made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Tax Collector, Town Clerk and Selectmens' Records:

As we have stated in our previous audits, the excellent records kept by the above officials merit commendation.

Recreation Commission:

It is again recommended that all payments from this fund be made by check.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Windham for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:tfb

O. Maurice Oleson Auditors
Hugh J. Cassidy

C. Edward Rainville, Accountant

February 12, 1970

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Windham for the fiscal year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Town of Windham as of December 31, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:tfb

O. Maurice Oleson)
Hugh J. Cassidy) Auditors

C. Edward Rainville, Accountant

POLICE DEPARTMENT

Our report for 1969 shows a marked increase in criminal, juvenile, motor vehicle violations and all other activities, as is typical of any growing town. The two Federal grants that were asked for last year and approved have given us one-half the cost of a new base radio for the Police Station and one-half the cost of a part-time dispatching system, which I hope will be continued.

In this year's budget, I am asking for enough money for insulation and an adequate heating unit for the Police Station. Also, the installation of our own gasoline tank and pump, as gasoline and oil bought through the State Purchasing Agent will be a saving to the town of approximately five hundred dollars a year.

Total number of calls	3,420
-----------------------	-------

Abandoned Motor Vehicles	32	Larceny	45
Accidents	112	Lost Property	21
Accidents - Fatal	1	Messages Delivered	59
Animal Complaints & Calls	189	Missing Persons	11
Assaults	7	Recovered Motor Vehicles	7
AWOL - Picked Up	2	Stolen Motor Vehicles	8
Breaking & Entering	49	Property Damage	27
Checks Collected	40	School Calls	60
Taken to Doctors & Hospitals	31	Summons, Warrants &	
Drunkenness	4	Subpoenas	34
Domestic Complaints	42	Unattended Deaths	6
Juvenile Complaints	46	Info. given & received,	
		Complaints & Misc.	
		Calls	2,587

Arrests			
Motor Vehicle	70	Illegal Possession	3
Assault	1	Juvenile	11
Drunkenness	5	Larceny B & E	3
Fraud by Check	3	Malicious Damage	3
Littering	1		

WILLIS S. LOW
Chief of Police

FINANCIAL STATEMENT

Appropriation - \$32,700.00

Salaries	\$19,500.00
Dispatchers	3,652.50
New Cruiser	2,158.09
Telephone	603.97
Heat (Police Station)	175.00
Gas, Oil, Tires, Cruiser Repairs	3,037.14
Radios & Installations	1,879.10
Printing, Postage, Paper, etc.	92.17
Bicycle Plates	66.81
Overtime and Clothing Allowances	1,622.94
Special Officers' Salaries	421.96
Expenses	368.94

Miscellaneous	<u>64.62</u>	\$33,643.24
Less: Total Credits		<u>1,157.07</u>
		\$32,486.17
Appropriation	\$32,700.00	
Total Expenses Less Credits	<u>32,486.17</u>	
Unexpended Balance	\$ 213.83	

REPORT OF
BUILDING INSPECTOR

	<u>Permits</u>	<u>Estimated Cost</u>
Dwellings	62	\$1,034,300.00
Alterations	11	46,200.00
Additions	10	14,015.00
Accessory Buildings	11	17,800.00
Swimming Pools	11	29,685.00
Commercial	4	82,000.00
School	1	675,000.00
Buildings Razed	2	
		<u></u>
Total Estimated Cost		\$1,899,000.00
Sewage Disposal	69	
Electrical	96	
Plumbing	<u>53</u>	
Total Permits Issued	330	

FINANCIAL STATEMENT

Total Appropriation		\$ 4,450.00
Salaries and Expenses	\$4,250.00	
Supplies	<u>134.21</u>	
Total Expenditures	\$4,384.21	
Income	<u>4,248.00</u>	
Total Cost of Department Less Income for Year		\$ 136.21

Respectfully submitted,

FRANCIS KEEFE
Building Inspector

FIRE DEPARTMENT

13	Building Fires
28	Brush Fires
5	Oil Burners
11	Automobile Fires
2	Truck Fires
16	Rescue or Emergency
15	Dump Fires
17	Service Calls
5	False Alarms
2	Out of Town
12	Miscellaneous
2	Persons Injured
1	Lost Child
3	Medical Self-Help Courses

Estimated Property Loss - \$12,850.00

FINANCIAL STATEMENT

Total Appropriation		\$22,060.00
Salaries	\$13,183.39	
Call Men	2,126.48	
Repairs to Equipment	344.05	
Telephone Co.	607.50	
Station Maintenance	1,226.48	
Hazel Brown	1,560.00	
Gas and Oil	251.13	
New Equipment	613.40	
Miscellaneous	12.69	
Weekends and Holidays	649.30	
Forest Fires	951.48	
Clothing Allowance	200.00	
Training	129.60	
Total Expenditures	\$21,855.50	
Total Income	446.42	
Cost of Department		<u>21,409.08</u>
Unexpended Balance		\$ 650.92

The equipment of the department is in good condition. No purchase of major equipment is anticipated for the coming year, other than hose and smaller items.

In the past year, three men attended the Emergency Medical Care Courses at Dartmouth Medical School, and one man attended the course on Emergency Care and Transportation of the Sick and Injured conducted by the American Academy of Orthopaedic Surgeons.

The Rescue Truck has been outfitted to be able to render emergency care. Items of equipment that are now carried are listed below:

1 Ambulance stretcher	Portable oxygen
1 Canvas stretcher	First aid equipment (bandages, tapes, etc.)
1 E & J Resuscitator	1 Hope Resuscitator

- | | | | |
|---|-------------------------------------|---|-------------------|
| 1 | Globe mouth-to-mouth resuscitator | 2 | 6 ft. Back boards |
| 1 | Set Plastic splints | 2 | 3 ft. Back boards |
| | Wood splints (short, medium & long) | | 3/4" Manila rope |
| 1 | Tool box & other small equipment | | |

The department conducted a number of Medical Self-help courses during the past year, which were well-attended. The course included the following subjects: Artificial Respiration, Bleeding and Bandaging, Fractures and Splinting, Burns, Shock, Nursing Care and Emergency Childbirth.

It is again hoped that a number of such courses will be held in the coming year. Any persons interested may contact the Fire Station or myself.

Respectfully submitted,

FRANCIS KEEFE
Fire Chief

FIRE WARDEN'S REPORT

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means willfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State 453
Fires reported - District 167

FRANCIS KEEFE
Forest Fire Warden

RALPH STEVENS
District Chief

REPORT OF HIGHWAY DEPARTMENT

Summer Maintenance - Appropriation \$21,000.00

Road Agent	\$13,301.00	
Asphalt	4,355.17	
Cold Patch	1,126.95	
Wall	977.26	
Parts	144.61	
Blasting	573.55	
Signs	281.43	
Grader	<u>196.00</u>	
		\$20,955.97

Appropriation	\$21,000.00
Total Expenses	<u>20,955.97</u>
Unexpended Balance	\$ 44.03

Winter Maintenance - Appropriation \$20,000.00

Road Agent	\$12,295.20	
Salt	2,983.19	
Truck Hire	4,948.60	
Parts	<u>1,027.27</u>	
		\$21,254.26

Appropriation	\$20,000.00
Total Expenses	<u>21,254.26</u>
Overdraft	\$ 1,254.26

1969 proved to be another year of continued improvement on Windham town roads. We are pleased to say that we were able to stay within the budget figure of \$21,000.00, and accomplish the routine summer maintenance of the roads, plus the following additional projects:

We were able to tar the remainder of Field Road and Glance Road. We did considerable work on the south end of Morrison Road, which was not scheduled, but deemed necessary to drain the side of the road and prevent water from crossing, flooding and freezing over it. We were very fortunate that the power company was putting a new power line to the T. V. tower. They cut the trees for us, helping our budget considerably.

We began T. R. A. work on Marblehead Road. Tree cutting and widening is nearly completed, with the next step being to break up the tar and bring in gravel and new tar. The funds for 1969 would only have been enough to break up the tar and bring the road to proper grade. This would have meant going through the winter with a dirt road, with very little gravel. The State engineer, Selectmen and myself agreed to hold up further work until the spring of 1970. With the 1969 and 1970 T. R. A. funds, we will be able to nearly complete the project as far as the dump road.

Also with the 1970 budget, we plan to do more work on the north end of Morrison Road. We also plan work on Hidden Valley Road, as there is a new development of homes utilizing this road.

In 1969, I purchased an Elgin Sweeper, helping in our sealing program. It will sweep, pick up the dirt, and then haul and dump the dirt wherever sanitarily possible. I have also purchased another Four Wheel Drive truck and a new sander. I wish I had had them for those big snow storms last February. I believe we are now in good shape to handle nearly any storm.

We managed to stay reasonably close to our winter budget appropriation. We are still trying to cut down on the use of salt, for cost purposes and contamination problems.

I would like to thank the Selectmen, Town Engineer, other Town Officials and the townspeople for their cooperation and assistance.

Respectfully submitted,

JOHN TOKANEL, JR., Road Agent

LIBRARIAN'S REPORT

Number of books added during the year	411
Total number of books at present	6,438
Total number of books loaned	12,849
Largest number loaned in one month (March)	1,361
Smallest number loaned in one month (December)	559
Number of registered library patrons	726
Inter-library loans	40

Income	
Fines and payments for books	\$167.93
Book sales	18.65
	<u>\$186.58</u>
Expenses	
Books and periodical literature	\$118.68
Postage and small supplies	53.90
Carry over (cash)	14.00
	<u>\$186.58</u>

The Nesmith Library during the past year has received gifts from the following persons and groups: Mrs. Joseph Boda, Mr. Joseph DeSantis, Mrs. Robert M. Diehl, Friends of the Library, Mrs. David J. Gillespie, Mrs. George W. Gilman, Mr. and Mrs. Robert Goundrey, Mrs. Frank E. Griffin, Mrs. William Gulden, Mr. Edward T. Habeeb, Mrs. Alice C. Haubrich, David Kivikoski, Mrs. John J. Mahoney, Mr. V. Murray, Nashua Telegraph, Mrs. Howard E. Paige, Mrs. Doris Parker, R. C. A., Mrs. Frank Sandberg, Mr. and Mrs. Charles L. Stratton, Mrs. Alvin S. Tibbetts, Mrs. P. Usher, Windham Grange, Windham Presbyterian Church Library, Windham Woman's Club, Mrs. Millard Woodruff and the N. H. State Library.

Respectfully submitted,

PEARL M. DEVLIN
Librarian

FINANCIAL STATEMENT

Appropriation - \$9,365.00

Salaries:	
Pearl Devlin, Librarian	\$3,510.00
Marion Gordon, Assistant Librarian	150.00
Telephone	204.93
Electricity	253.30
Magazines	52.10
Books	1,573.48
Heat	440.69
U. N. H. Summer Course	101.35
New Heating System	1,455.00
Supplies and Miscellaneous	363.11
	<u>\$8,103.96</u>
Less: Reimbursement from State of N. H. - for Purchase of Books	590.22
	<u>\$7,513.74</u>

HEALTH OFFICER

Dog Bites Reported	12
Cat Bites Reported	1
Sanitary Water Analysis (Wells)	28
Sanitary Water Analysis (Ponds)	67

Of the 57 water samples taken from Cobbetts Pond, 11 samples were classed as unsatisfactory. Of these, 10 were investigated and corrections were made. One is still under investigation by the State and Local Health Departments.

I would like to thank both the permanent and summer residents for their cooperation in the taking and investigating of these water samples.

The enforcement of water pollution control laws is in the best interest of the town. A polluted pond or ground water serves no one. It can only lead to a greater cost for the people of the town.

It is my hope that the residents of the town will continue to cooperate in this effort.

Respectfully submitted,

FRANCIS KEEFE
Health Officer

CEMETERY REPORT

Appropriation - \$4,300.00

Salaries and Expenses	\$2,264.33
Rebuilding Wall - Cemetery on Plains	1,079.20
Gravel	<u>24.00</u>

\$3,367.53

Appropriation	\$4,300.00
Total Expenses	<u>3,367.53</u>

Unexpended Balance \$ 932.47

LEO ROOT
Superintendent

TOWN DISPOSAL AREA

The Town Disposal Area has had another busy year, according to the Custodian Fred Beauchesne. Regular hours have been maintained in order to keep the area properly policed and in orderly fashion.

In view of the many compliments over the past year, a word of praise is certainly in order for our Custodian, who performs his duties most conscientiously.

We should also keep in mind, the need for additional land in the not-too-distant future.

FINANCIAL STATEMENT

Appropriation - \$3,500.00

Salaries	\$1,800.00
Plowing and Filling	1,191.00
Fires and Burning of Dump	250.64
Miscellaneous	<u>35.48</u>

\$3,277.12

Appropriation	\$3,500.00
Total Expenses	<u>3,277.12</u>

Unexpended Balance \$ 222.88

Respectfully submitted,

GEORGE DINSMORE, JR.
Selectman

OVERSEER OF POOR

FINANCIAL STATEMENT

Appropriation - \$3,500.00

O. A. A.	\$ 473.90
Direct Relief	1,492.12
Surplus Food	25.42
County Home	4,807.60
Overseer	<u>150.00</u>

\$6,949.04

PLANNING & ZONING

The Planning and Zoning Board had a very busy and active year in all phases of planning, including the approval of over 100 building lots in 1969. The increase in lots approved over 1968 indicates that the upsurge of building has hit Windham. Among those approved, were the following new subdivisions:

- 3 lots - James Matarozzo & William Gillis
- 9 lots - James Matarozzo
- 4 lots - Dorothy Butterfield
- 10 lots - William J. Gordon
- 27 lots - Robert G. Armstrong (Sherndor Estates)
- 3 lots - Sisters of Mercy
- 3 lots - Dorothy Butterfield
- 8 lots - James Matarozzo
- 17 lots - William J. Gordon

The Board held its regular monthly meetings on the fourth Wednesday of each month until May 28th, when an additional meeting was scheduled for the second Wednesday of each month.

During the year, the Board has revised Subdivision Control Regulations, and studied revisions to the Zoning Ordinance. Currently, the Board is studying the possibility of Planned Unit Development, and how it might serve Windham.

The Planning Board views Planned Unit Development as a new concept in zoning, and if it proves beneficial to Windham, the townspeople will be asked to study the plan and vote their decision at a special Town Meeting.

Respectfully submitted,

JOSEPH P. DEARBORN
Chairman

REPORT OF THE CONSERVATION COMMISSION

We believe the Town should obtain land to be used for conservation and limited recreational use. The piece of land we feel best fits the needs of the community is the land around Mitchell Pond, owned by Mrs. Dorothy Butterfield.

The above proposal raises a few questions, such as: Why this piece of land?; What is conservation use, and what is limited recreational use?

We have chosen this land because it is the last large, unspoiled body of water left in Windham, and has a large number of wood roads, which are well-suited for limited recreational use.

The area has a lake, large swamp, and many different types of wild flowers and trees. With little or no expense, this would make an excellent bird sanctuary, wild flower gardens, and nature trails.

We have in mind, bridle paths (which may be used by snowmobiles in winter), picnic grounds, and walking trails for limited recreational use.

Our opinion is that this land should be obtained while it is still available and unspoiled. The Town is growing so fast that if we delay too long, the opportunity may be lost forever.

The Commission wishes to thank Mrs. Lucy McKay for the gift of six acres of land, of which four acres borders on the Butterfield land.

Respectfully submitted,

LEONARD L. LITTLEFIELD, Chairman

TOWN WARRANT

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Center School in said Windham on Tuesday, the Tenth day of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To vote by ballot on the following amendments to the Zoning Ordinance:

Amendment 1 - Shall the amendments to the zoning ordinance as proposed by the Planning Board be adopted for this Town?

Amendment 2 - BY PETITION: To see if the Town of Windham will vote to change the following described parcel of land from Residence A District to Limited Industrial District.

A strip of land about 250 feet wide, bounded on the Southeast by Roulston Road, bounded on the Southwest by land of Pucci and Nalbandian, bounded on the Northwest by land of Jarosky which is now in the Limited Industrial District, and on the Northeast by land of Nalbandian. Contains about 7 acres. Approved by Planning Board.

Amendment 3 - BY PETITION: To change the following parcel of land from Residence District A to Residence District B.

Commencing at intersection of southbound Route 93 and Range Road; thence 650 feet by Range Road to entrance of Bella Vista Road; thence 1900 feet by northeasterly side of Bella Vista Road and land of Charles Thwaites and Aime Quinn to shore of Cobbetts Pond; thence by Cobbetts Pond to land of Robert Comtois (Dunkans Beach); thence easterly 450 feet by land of Comtois to southbound Route 93; thence southeasterly and southerly 2600 feet to the Point of Beginning. Approved by Planning Board.

3. To vote by ballot on the following question pertaining to two sessions for the Annual Town Meeting as provided by R. S. A. 39:2-a:

"Do you approve of having two sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business?"

4. To hear the reports of auditors, agents and other committees heretofore chosen and pass any votes relating thereto.

5. To see if the Town will authorize the Selectmen and Treasurer to hire money in anticipation of taxes.

6. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deed.

7. To see if the Town will vote to raise and appropriate a sum of money for Interest owed by the Town.

8. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Salaries.

9. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Expenses.

- Registration.
10. To see if the Town will vote to raise and appropriate a sum of money for Election and
 11. To see if the Town will vote to raise and appropriate a sum of money for a Dog Officer.
 12. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Vital Statistics.
 13. To see if the Town will vote to raise and appropriate a sum of money for Street Lighting.
 14. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Damages and Legal Expenses.
 15. To see if the Town will vote to raise and appropriate a sum of money for Insurance.
 16. To see if the Town will vote to raise and appropriate a sum of money for Planning and Zoning.
 17. To see if the Town will vote to raise and appropriate a sum of money for N. H. State Retirement Fund for policemen and firemen.
 18. To see if the Town will vote to raise and appropriate a sum of money for appraisal of taxable property within the town by a Professional appraisal firm.
 19. To see if the Town will vote to raise and appropriate a sum of money for the Building Department.
 20. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the repairs of Highways and Bridges for the ensuing year.
 21. To see if the Town will vote to apply for T.R. A. for Class V roads and raise and appropriate a sum of money for same.
 22. To see what amount of money the Town will vote to raise and appropriate for Winter Road Maintenance.
 23. To see if the Town will vote to raise and appropriate a sum of money for the Engineering Department.
 24. To see if the Town will vote to raise and appropriate a sum of money for Town Histories.
 25. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Town Hall, or take any action relating to the rent of same.
 26. To see how much money the Town will vote to raise and appropriate for the Police Department.
 27. To see if the Town will vote to raise and appropriate a sum of money to be placed with the Trustees of Trust Funds for the future purchase of New Fire Fighting Equipment.
 28. To see how much money the Town will vote to raise and appropriate for the Fire Department.
 29. To see if the Town will raise and appropriate a sum of money to be used for the Town Dump maintenance.

30. To see how much money the Town will vote to raise and appropriate for relief of Needy persons and Old Age Assistance.

31. To see if the Town will vote to raise and appropriate a sum of money for the Library maintenance.

32. To see if the Town will vote to raise and appropriate a sum of money for the observance of Memorial Day.

33. To see if the Town will vote to raise and appropriate a sum of money for the care of Cemeteries.

34. To see if the Town will vote to raise and appropriate a sum of money for the Derry Visiting Nurse Association.

35. To see if the Town will vote to raise and appropriate a sum of money for the Greater Salem Mental Health Association.

36. To see if the Town will vote to raise and appropriate a sum of money for the Recreational Commission.

37. To see if the Town will vote to raise and appropriate a sum of money to be used by the Conservation Commission for land acquisition.

38. By request of William J. and Marie I. Imhoff:

To see if the Town of Windham will vote to give a Quitclaim Deed to William J. and Marie I. Imhoff to release any interest, if any, the Town may have in the following described parcel of Land:

A certain tract or parcel of land with the buildings thereon situated in Windham on the Westerly side of Castle Hill Road and being more particularly bounded and described as follows:

Commencing at the junction of Bridle Bridge Road and Castle Hill Road; thence Westerly along Bridle Bridge Road about 480 feet to a stone wall; thence Northerly by said wall about 550 feet to a corner in the wall; thence Easterly along a stone wall about 325 feet to Castle Hill Road; thence Southerly along said road about 571 feet to the point of beginning, containing five (5) acres, more or less.

39. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to establish a capital reserve fund for the purpose of acquiring land for future municipal purposes, and to pass any vote relating thereto.

40. To see if the Town will vote to accept the following sums of money for the Perpetual Care of Cemetery lots:

Etta May Otis	\$200.
Andrew F. Beauregard	200.

41. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and seventy.

ROBERT W. THORNDIKE	Selectmen
MAURICE E. TARBELL	of
GEORGE G. DINSMORE, JR.	Windham, N. H.

A true copy of Warrant - Attest:

ROBERT W. THORNDIKE	Selectmen
MAURICE E. TARBELL	of
GEORGE G. DINSMORE, JR.	Windham, N. H.

BUDGET

TOWN BUDGET

OF THE TOWN OF WINDHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970

Compared with Estimated and Actual Revenue,

Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and Dividends Tax	\$ 7,445.00	\$ 7,444.93	\$ 7,445.00
Railroad Tax	4.00	4.36	4.00
Savings Bank Tax	1,061.00	1,060.97	1,061.00
Meals and Rooms Tax	7,963.00	7,963.13	7,963.00
Head Tax	600.00	685.00	700.00
From Local Sources Except Taxes:			
Dog Licenses	900.00	919.60	920.00
Business Licenses, Permits and Filing Fees	750.00	654.00	650.00
Rent of Town Hall and Other Buildings	175.00	593.00	500.00
Interest Received on Taxes and Deposits	1,600.00	1,505.72	1,500.00
Income from Trust Funds	2,132.00	2,131.82	1,945.69
Motor Vehicle Permit Fees	36,500.00	37,591.33	38,000.00
Building Department	2,000.00	4,248.00	2,500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular @ \$2	2,398.00	2,248.00	2,300.00
National Bank Stock Taxes	12.00	12.50	12.50
Yield Taxes	30.00	36.49	

PURPOSES OF EXPENDITURES	Appropri- ations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:			
Town Officers' Salaries	\$ 7,450.00	\$ 7,378.66	\$ 8,850.00
Town Officers' Expenses	8,220.00	7,835.74	8,500.00
Election and Registration Expenses	425.00	247.22	1,000.00
Expenses Town Hall	3,600.00	3,180.47	3,290.00
Appraisal of Property	1,000.00	950.00	2,500.00
Employees' Retirement	2,150.00	2,145.00	2,500.00
Protection of Persons and Property:			
Police Department	32,700.00	33,643.24	36,565.00
Fire Department	22,060.00	21,855.50	24,210.00
Dog Officer			600.00
Insurance	4,300.00	5,136.98	5,925.00
Planning and Zoning	400.00	412.95	500.00
Dog Expense	125.00	109.25	-
Damages and Legal Expenses	225.00	336.50	500.00
Building Department	4,450.00	4,384.21	5,150.00

Health:			
Greater Salem Mental Health Assoc.	750.00	750.00	1,000.00
Vital Statistics	70.00	61.25	70.00
Derry Visiting Nurse Assoc.	1,000.00	1,000.00	1,000.00
Town Dump	3,500.00	3,277.12	3,550.00
Highways and Bridges:			
Town Maintenance - Summer	21,000.00	20,955.97	23,000.00
Town Maintenance - Winter	20,000.00	21,254.26	20,000.00
Street Lighting	1,300.00	1,246.56	1,500.00
Engineering Department	1,000.00	1,022.61	1,300.00
Town Road Aid	846.14	846.14	1,000.82
	9,365.00	8,103.96	6,060.00
Library			
Public Welfare:			
Old Age Assistance and Needy Persons	3,500.00	6,949.04	3,600.00
Patriotic Purposes:			
Memorial Day	500.00	452.25	500.00
Recreation:			
Recreation Commission	1,600.00	1,600.00	2,500.00
Public Service Enterprises:			
Commercial Industrial Commission		4.21	
Conservation Commission	1,000.00	1,000.00	1,000.00
Cemeteries	4,300.00	3,367.53	4,500.00
Land Purchase - Well Site	7,800.00	7,800.00	
Land Purchase - Cemetery	10,000.00	-	
Interest:			
On Temporary Loans	1,500.00	3,821.05	
Outlay for New Construction and Perm. Improv.:			
Town Histories		800.00	800.00
New Lands and Buildings			10,000.00
Payments on Principal of Debt:			
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
County Taxes		42,227.47	
School Taxes		471,502.94	

REPORT OF THE RECREATION COMMISSION

The year 1969 saw basically the same programs as 1968, with the exception of the golf instructional program.

All programs have again met with a large and enthusiastic following, and we look forward to bigger and better things each year.

Thanks again to those of you that have given up your time for others.

The Windham Recreation Commission proposed a budget of \$2,500.00 for the year 1970.

Respectfully submitted,

MORTON C. PEARLMAN, Chairman

NANCY EISAMAN, Secretary

DAVID YENNACO

SHIRLEY CHADWICK

JOAN TUCK

FINANCIAL STATEMENT

RECEIPTS:

Appropriation	\$1,600.00
T. A. C. Dances	585.00
Golf Program	142.00
Arts Festival	58.21
Fly Tying Classes	22.00
Miscellaneous	<u>1.08</u>

Total Receipts \$2,408.29

EXPENSES:

T. A. C. Activities	\$ 689.50
Additional loss on dances	33.92
Insurance	85.00
Golf Program	294.50
Ski Program	235.83
Arts Festival	39.00
Memorial Day	53.25
Fly Tying Classes	10.00
Equipment	79.06
Swimming Program	60.00
Christmas Party	184.31
Miscellaneous	207.85
Office Equipment	73.97
* Donations (plus profits)	<u>362.10</u>

Total Expenses \$2,408.29

REPORT OF 250th ANNIVERSARY CELEBRATION OF NUTFIELD

Windham celebrated the 250th Anniversary of the founding of Nutfield with a four-day celebration. Beginning on July 3rd with a motorcade from the Windham-Salem Town Line to the Center School, where an old-fashion community sing-along was held, followed by an exciting bonfire held in the rear of the school. On Friday, July 4th, starting early in the day, a Field Day was held for old and young alike. Refreshments, coins and booklets were sold. Following the Field Day, a Ham Supper was held and the judging of the Miss Teenage Contest. Miss Joni Armstrong was chosen Miss Windham. At 9:30 P. M., there was a fireworks display at Duncan's Beach.

Saturday, July 5th, we participated with Derry and Londonderry in a large parade held in Derry. Windham was represented by the Boy Scouts and Cub Scouts, Girl Scouts, Brownies, T. A. C., and Majorettes. We entered four floats and the Boy Scout Float won first prize. We financially sponsored several other groups in the parade. Historical Bus Tours were held in the afternoon beginning at the Town Hall. Two dances were held at night, a Teenage dance at the Center School and an Adult Square Dance at Duncan's Beach. During the Square Dance, the drawing was held for the raffle tickets that had been sold before and during the celebration. Mrs. Dorothy Butterfield won the Gold Coin.

On Sunday, July 6th, services were held in both churches in the morning. The Windham Presbyterian Church held a Coffee after their service. The finale was the burying of the Time Capsule at MacGregor Park in Derry, to be opened in fifty years. Mementos from each Town were placed in a vault along with a tape recording made during the burial, to be opened and displayed with the capsule in fifty years also. Bradford Dinsmore assisted with the burial of the capsule. Those chosen to assist were members of some of the original families that settled Nutfield. The Selectmen each left their best wishes on the tape recording, to be played at the next Nutfield Celebration.

We sold Gold, Silver and Bronze Commemorative Coins. Historical signs were made and hung at the historical places in town. We joined with Derry and Londonderry and published a paper called "Nutfield Birch Bark." We published a 250th Nutfield Anniversary booklet for Windham that contained a condensed history of Nutfield and Windham, and pictures of old homes and historical places. It also included the four-day program of the celebration.

The Boy Scouts and Cub Scouts have taken their prize money from the parade and purchased a complete series of coins. These will be presented to the town at the Annual Meeting and are to be on display at the Library. There will also be a scrap book of the activities with the coins. The successful celebration would not have been possible without the complete cooperation of the following people:

MAURICE TARBELL - General Chairman
LES SWAN, Treasurer

KEN MONTGOMERY & MARION DINSMORE - Coordinators
DIANE GULDEN & PATRICIA VERANI - Coin Design

Historical Committee

FRANK JOHNSON, EDDIE HERBERT, MARGARET MAILLOUX, CHILLA WHEELER, MR. & MRS. OLIN COCHRAN
Assisted by WILLIS CAMPBELL & FLORENCE GARLAND

PAT SKINNER, GEORGE DINSMORE, JR. & JOHN McINTYRE - Ad Committee

MRS. MARIA WEBBER - Raffle

BETTY JO KNAPP - Historical Presentation, School Assembly

RECREATION COMMISSION - Field Day TEENAGE RECREATION COMMITTEE - Beauty Contest & Teenage Dance
Supper

DICK GIROUARD, Chairman; WIND-ITES, BOY SCOUTS, BENEVOLENT SOCIETY, GRANGE, P. T. O.

PAUL GOSBEE, SUSIE NOYLES, CARROLL WEBBER - Historical Signs

ERNIE ALIX - 160 Band

COBBETTS POND IMPROVEMENT ASSOCIATION - Fireworks

ELAINE HAEGLE, PAT SKINNER, FREIDA SHELTON - Publicity

ROBERT SKINNER - Refreshment Chairman

ST. MATTHEW'S GUILD - Dance

EXPLORER TROOP & CADET GIRLS - Guides for Tour

WILLIAM RUSSELL - Bus Service

DAVID YENNAO - Buntings and Banner

GIRL SCOUTS, BOY SCOUTS, CUB SCOUTS & TEENAGE COMMISSION - Floats

GEORGE DINSMORE, JR., ROBERT THORNDIKE, HARVEY BERGERON - Bonfire

WILLIAM ANDERSON, Parade Chairman

OUR THANKS to the Conservation Commission, Windham Police Department, Windham Fire Department and to all of the many other people that helped to make this occasion a success.

TREASURER'S REPORT

250th NUTFIELD-WINDHAM ANNIVERSARY

Received From:

Town of Windham	\$ 800.00
Brochure Advertising	1,107.00
Brochure Sales	26.00
Birch Bark Publication	3.00
Raffle Ticket Sales	632.50
Scouts' Supper	268.85
Coke and Chip Sales	148.50
Recreation Dance	131.50
Adult Dance	59.00
Girl Scouts	10.00
Anniversary Coin Sales	1,710.07
Miscellaneous	<u>47.26</u>

Total Receipts

\$4,943.68

Expenses:

Brochure	\$ 821.21
Historic Site Signs and Banners	104.65
Music - Bands and Dances	1,495.12
Fireworks	400.00
Insurance	104.00
School Custodians	67.50
Coke and Chips	132.19
Scout Supper Tickets	7.75
Raffle Tickets	43.50
Coin Dies	<u>373.33</u>

Total Expenses

3,549.25

Balance in Treasury, January 31, 1970

\$1,394.43

BURLEIGH L. SWAN

Treasurer

**BIRTHS, MARRIAGES
AND DEATHS**
registered in the
TOWN OF WINDHAM

BIRTH CERTIFICATES RECORDED IN WINDHAM, N. H.

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Sex</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
1968					
Oct. 23	Nashua, N. H.	F	Maureen Ann	Edward A. Larkin, Jr.	Jean M. Evicci
Nov. 11	Methuen, Mass.	F	Renee Lee	Paul E. Massicotti	Geraldine Nagle
12	Lawrence, Mass.	F	Brenda Joy	Paul E. Willson	Ernestine M. Nockles
19	Nashua, N. H.	M	Jeffrey Preston	Lindley L. Shaw	Olive J. Drummey
Dec. 6	Methuen, Mass.	M	Andrew Warren	Warren T. Monroe	Ruth Wiezel
1969					
Jan. 12	Lawrence, Mass.	F	Patti Sue	Richard B. Weldon	Judy A. Hancock
12	Nashua, N. H.	F	Melissa Jeanne	Roland R. Dubois	Jeanne M. Dupont
13	Methuen, Mass.	F	Kristie Ann	Benjamin M. Crane	Doris J. Higman
18	Methuen, Mass.	M	Robert Francis	Richard H. Wilton	Dorothy S. Kupczewski
24	Derry, N. H.	F	Julie Christine	David J. Shively	Linda Vee Brock
27	Methuen, Mass.	F	Paula Jean	Kevin R. Hill	Judith A. Barry
28	Nashua, N. H.	F	Jane Elizabeth	Edwin F. Wells	Carol M. Boles
30	Nashua, N. H.	F	Danielle Dolores	Melvyn W. Lewis	Stella M. Phillips
Feb. 9	Methuen, Mass.	F	Stacy Ann	Robert R. Turcotte	Nancy P. Boggs
17	Lawrence, Mass.	M	Brad Daniel	Stanley P. Balise	Janet F. Willis
17	Lawrence, Mass.	M	Erik Timothy	Timothy I. Sorenson	Linda M. Renaud
Mar. 4	Nashua, N. H.	F	Margaret Parity	Richard G. Brown	Margaret M. Walsh
13	Methuen, Mass.	F	Jill Christine	Gary R. Underwood	Robin L. Sebastian
13	Haverhill, Mass.	F	Lucinda Ann	Harry E. Burnham, Jr.	Agnesann L. Kaiser
19	Lawrence, Mass.	F	Deborah Lynn	Douglas A. Yennaco	Carol A. Travis
20	Derry, N. H.	M	James Norris	Joseph P. Rowe	Linda J. Stone
Apr. 17	Waltham, Mass.	M	Sean Joseph	Robert J. Milligan	Shirley M. Hatch
24	Methuen, Mass.	M	Michael Patrick	William J. Brown	Linda L. Eisnore
26	Nashua, N. H.	M	Jason Henderson	Gerald W. Corbett	Paula Henderson
30	Stoneham, Mass.	F	Lisa Anne	Albert E. Wentworth	Christine L. Kergis
May 9	Methuen, Mass.	F	Maret Lynn	Lawrence B. Fogelman	Doris M. Simpson
15	Lawrence, Mass.	M	Matthew Wayne	Harold W. Thistle	Judith A. Furlong
16	Lawrence, Mass.	M	Charles David	Joseph S. Batal	Ellen M. Stahle
19	Derry, N. H.	M	David Francis	Edmund J. Lafferty	Marion R. LeBuff
21	Methuen, Mass.	M	Randy Earl	William G. White	Janice M. Stack
29	Methuen, Mass.	M	Steven Curtis	Joseph J. Bond	Marilyn R. Sooley
June 7	Manchester, N. H.	F	Charleen Ann	Robert F. Pelletier	Earlo A. Dick
12	Lawrence, Mass.	M	James Michael	Frank J. Sydlowski	Dorothy E. Wyckoff
20	Methuen, Mass.	F	Evelyn Marie	Albert M. Lawlor	Catherine A. Garbaccio
20	Derry, N. H.	F	Rebecca Anne	John W. Paris	Elizabeth M. McCartin
21	Lawrence, Mass.	M	Gerald Alonzo, Jr.	Gerald A. Lavalette	Joyce E. Plant
28	Methuen, Mass.	F	Linda Marie	Wilfred L. Johnson	Marie M. Chadwick
July 1	Methuen, Mass.	M	Robert Charles	Lawrence Schlumper	Jacqueline Grover
9	Methuen, Mass.	M	Scott Allyn	Leslie R. McDaniel	Della H. Berthiaume
13	Lawrence, Mass.	M	Jason Allan	Dennis J. Rogers	Sharon A. Curran
21	Manchester, N. H.	F	Heather Lynn	Thomas F. Staniec	Betty Ann Becker
Aug. 1	Lawrence, Mass.	F	Amy Beth	Raymond J. Beaulieu	Shirley A. Butterfield
8	Nashua, N. H.	M	James Peter	John Tokanel, Jr.	Elizabeth M. Gould
Sept. 1	Nashua, N. H.	M	Joel Michael	Joseph M. Killey	Elva E. Roy
7	Derry, N. H.	M	Craig Ford	Joseph F. Wing	JoAnn M. St. Pierre
10	Lawrence, Mass.	F	Jlene Amy	Dennis A. Root	Janice E. Hughes

Sept.	17	Derry, N. H.	F	Tracy Ann	Charles A. Tuck, Jr.	Joan C. Reifsnnyder
	20	Lawrence, Mass.	M	Scott Thomas	Phillip F. Brady	Carol J. Finnegan
	23	Nashua, N. H.	M	Scot Angus	George J. Colburn	Carleen M. MacDonald
Oct.	4	Methuen, Mass.	M	Darren Scott	Stephen C. Bemister	Barbara J. Scott
	17	Lawrence, Mass.	F	Judith Ellen	Gary G. Armstrong	Virginia E. Netto
	24	Methuen, Mass.	M	Jonathan Arthur	John L. Murphy	Marylee Huston
	31	Methuen, Mass.	F	Margaret Pauline	Joseph A. Brennan	Lorraine A. Leininger
Nov.	3	Lawrence, Mass.	F	Amy Jean	Roger G. Wickman	Anne E. Comtois
	6	Nashua, N. H.	M	Joseph Todd	Charles P. Hempfling	Barbara E. Thompson
	25	Nashua, N. H.	M	John David	John J. Kaweske	Pamela R. Rain
Dec.	16	Derry, N. H.	M	Douglas Raymond	Robert D. Ladebauche	Marie E. Smith

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN
Town Clerk

MARRIAGES RECORDED IN WINDHAM, N. H.

<u>Date</u>	<u>Name of Groom & Bride</u>	<u>Age</u>	<u>Residence</u>
Jan. 10	David Steven Iverson	21	Nahant, Mass.
	Nancy Beth Alimenti	20	Nahant, Mass.
18	Edward Kenneth Kelleher	22	Woburn, Mass.
	Kethleen Ann Clayton	23	Windham, N. H.
25	John Francis Kane	67	Manchester, N. H.
	Marion Jeanette Morin	64	Windham, N. H.
27	Robert James Broffitt	28	Billerica, Mass.
	Patricia Frances Seaboyer	27	Billerica, Mass.
Feb. 1	George Rainford Clayton, Jr.	21	Windham, N. H.
	Helen Ruth Humiston	20	Shaker Heights, Ohio
8	Andre Ernest Ledoux	26	Nashua, N. H.
	Beverly Ruth Despres	20	Windham, N. H.
12	Ronald Kent Brudzisz	25	Derry, N. H.
	Judith Elaine Gradzewicz	22	Windham, N. H.
22	Robert Alfred Loranger	19	Windham, N. H.
	Rebecca Pitts Morrill	19	Nashua, N. H.
Mar. 1	Michael Joseph O'Brien, Jr.	25	Plainfield, N. J.
	Paula Frances Qualey	25	New Providence, N. J.
3	Dennis Wayne Sneller	22	Quincy, Mass.
	Elizabeth Anne Doherty	18	Brockton, Mass.
15	Wilfred Theodore Chicoine	42	Uxbridge, Mass.
	Helen Virginia Wall	44	Bellingham, Mass.
Apr. 11	Thomas Francis Dunn	55	Lynn, Mass.
	Ethel Rebecca Iverson	44	Nahant, Mass.
May 10	Daniel Carl Woodward	30	Derry, N. H.
	Nancy Elizabeth Cordts	23	Windham, N. H.
10	John Francis Scanlon	21	West Boylston, Mass.
	Barbara Ann Corbin	22	Windham, N. H.
June 7	John Lawrence Emerson	18	Pelham, N. H.
	Dianne Marie Beauchesne	17	Windham, N. H.

June	14	Timothy James Butterfield	21	Windham, N. H.
		Sharon Lee Pieroni	22	Derry, N. H.
	21	Paul Walter Donovan	22	Brighton, Mass.
		Catherine Anne Qualey	22	Windham, N. H.
	28	Willard John Wallace	21	Windham, N. H.
		Catherine Blanche Cloutier	19	Nashua, N. H.
July	14	Gerald Frank Corbin	21	Windham, N. H.
		Mona Elizabeth Cyr	20	Nashua, N. H.
	19	Daniel George Ellingwood	22	Derry, N. H.
		Barbara Eileen Stevens	20	Windham, N. H.
	25	James Henry Richardson	20	Dracut, Mass.
		Susan Joan Breault	21	Dracut, Mass.
	27	Dana John Robie	18	Derry, N. H.
		Karen Elaine Gardner	19	Windham, N. H.
Aug.	29	Richard Paul Kaufman	20	Salem, N. H.
		Judith Elaine Bohne	19	Windham, N. H.
	30	Jobst Arnold Bieling	33	Chester, N. Y.
		Christine Elaine Robinson	22	Monroe, N. Y.
Sept.	4	Robert Vincent LaRue	35	Brockton, Mass.
		Janet Emma Canfield	30	Brockton, Mass.
	7	Joseph Clifford Letalien	49	N. Cambridge, Mass.
		Janet Kabbaze	47	Central Falls, R. I.
	12	Kenneth Francis Barber	19	Windham, N. H.
		Laurene Frances Raymond	18	Nashua, N. H.
	19	Winthrop Alan Stubbs	27	Salem, N. H.
		Victoria Joan Pucci	18	Windham, N. H.
Oct.	11	Ernest Burton Brown	42	Wellesley, Mass.
		Grace Linda Gamblin	21	Windham, N. H.
	17	Raymond Paul Donahue	31	Windham, N. H.
		Carol Marie Corbin	24	Windham, N. H.
	17	Mark Daniel Gilcreast	19	Windham, N. H.
		Linda Ann Moulton	18	Windham, N. H.
Nov.	26	Wayne Llewellyn Sherman	35	Dover, N. H.
		Frances Exas	34	Windham, N. H.
	29	John Joseph Palermo	25	Windham, N. H.
		Annette Michelle Dubreuil	22	Goffstown, N. H.
Dec.	20	Albert Warren Hardy	33	Billerica, Mass.
		Virginia Lou Naron	19	Houston, Texas

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN
Town Clerk

DEATHS RECORDED IN WINDHAM, N. H.

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>
1968			
Dec. 2	Augustus L. Albrecht	87	Derry, N. H.
1969			
Jan. 2	Charles E. Bedard, Sr.	61	Lowell, Mass.
8	Eliza T. Peters	80	Brentwood, N. H.
10	Sister Mary Vincentia	61	Manchester, N. H.
14	Sister M. Irenaeus Orthmann	74	Windham, N. H.
Feb. 1	Sidney Cohen	68	Windham, N. H.
8	Sister Mary Lucia Deery	71	Nashua, N. H.
15	Thomas Waterhouse, Jr.	61	Nashua, N. H.
Mar. 12	Maria Horeth	68	Windham, N. H.
27	Murray, Sister M. Charlotte	85	Windham, N. H.
Apr. 1	Mabel F. Fremmer	79	Lawrence, Mass.
May 15	William J. Small	78	Windham, N. H.
18	Sister Mary Alicia Haggerty	82	Windham, N. H.
18	James Morris Rowe	2 Mos.	Manchester, N. H.
26	Arthur E. Mazzotta	42	Windham, N. H.
29	John B. Simmons (Symonowicz)	58	Lawrence, Mass.
June 6	Sister Mary Wilhelmina O'Donnell	79	Manchester, N. H.
14	Sister Mary Georgina Reynolds	66	Manchester, N. H.
20	Justine (Stratton) Andrews	64	Lawrence, Mass.
July 8	Edwin H. Kaese	56	Windham, N. H.
10	Benjamin B. Parker	70	Windham, N. H.
11	Alfred Joseph Bourque, Sr.	78	Nashua, N. H.
26	Robert Paul Carr	2	Derry, N. H.
Aug. 19	Rose Anna Mongrain	71	Methuen, Mass.
25	Allison DeWitt Zahniser	55	Derry, N. H.
Oct. 3	Stephen B. Adams	18	Salem, N. H.
17	Infant Female Armstrong	5 Min.	Lawrence, Mass.
Nov. 10	Gertrude (Wall) Hazlett	76	Windham, N. H.
24	Cecil R. Nickolls	80	Brentwood, N. H.
Dec. 12	Sister M. Adrian Nourie	86	Windham, N. H.

BODIES BROUGHT TO WINDHAM FOR BURIAL

Jan. 6	Elmer W. Phelps	62	Lowell, Mass.
Mar. 5	Gordon E. Carpenter	59	Princeton, N. J.
29	Ralph M. Cram	75	Tewksbury, Mass.
July 30	Mary Ellen Cram	81	Lowell, Mass.
Oct. 17	Infant Female Armstrong	Stillborn	Lawrence, Mass.

BODIES BROUGHT TO WINDHAM FOR ENTOMBMENT IN THE SISTERS OF MERCY MAUSOLEUM

Feb. 8	Sister Mary Lucia Deery	71	Nashua, N. H.
June 14	Sister Mary Georgina Reynolds	66	Manchester, N. H.

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN
Town Clerk

TO THE CITIZENS OF WINDHAM:

If you are interested in serving the Town of Windham on any board, committee, or commission, where vacancies are appointed by the Selectmen, please fill out the form on this page and mail to the Board of Selectmen.

The filing of this form in no way assures appointment. All vacancies will be filled by citizens deemed most qualified to serve in a particular capacity.

Name _____ Telephone _____

Address _____ Time Available _____

Interested in what Town function or activity _____

Present Business Affiliation or Work _____

Experience _____

Education or Special Training _____

ARE YOU INTERESTED IN JURY DUTY?



SCHOOL REPORT
of the
SCHOOL DISTRICT OF THE
TOWN OF WINDHAM

FOR THE PERIOD FROM JULY 1, 1968 TO JUNE 30, 1969

together with the
SCHOOL BOARD'S PROPOSED BUDGET
for

JULY 1970 TO JUNE 30, 1971



SCHOOL OFFICERS

MODERATOR

Raymond Barlow

CLERK

Chilla Wheeler

TREASURER

Ann M. Tinkham

SCHOOL BOARD

William E. Russell	Term Expires 1970
George Armstrong	Term Expires 1971
David Snider	Term Expires 1972

SUPERINTENDENT OF SCHOOLS

Bernard J. Ellis

ASSISTANT SUPERINTENDENT

Arthur L. Mitchell, Jr.

SCHOOL NURSE

Carmen Bergeron

TRUANT OFFICER

Willis Low

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Windham, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Windham Center School in said district on the 10th day of March 1970, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Windham this 16th day of February 1970.

WILLIAM E. RUSSELL
DAVID SNIDER
GEORGE H. ARMSTRONG
School Board

A true copy of Warrant - Attest:

WILLIAM E. RUSSELL
DAVID SNIDER
GEORGE H. ARMSTRONG
School Board

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Windham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Windham Center School in said district on the 4th day of March 1970, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear reports of agents, auditors and committees or officers chosen and pass any votes relating thereto.

2. To see if the District will authorize the school board to make application for and to accept on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government and/or the State of New Hampshire.

3. To see if the District will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to low income families, and to appropriate such funds as may be made available to the District under the Federal Act for such particular projects as may be determined by the school board. Further to see if the District will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

4. To see if the District will vote to authorize the School Board to accept in the name of and in behalf of the school district gifts for the use of the school.

5. To see if the District will vote to authorize the employment of a Pupil Personnel Director for N. H. Supervisory Union No. 10 according to RSA 189:47.

6. To see if the District will vote to appropriate the sum of \$47,984.34 (being the amount received by the District as premium from the sale of bonds and from the investment of money received from the issuance of bonds) for the purpose of making improvements in the new Windham elementary school and that the School Board be authorized to take any and all actions in connection therewith.

7. By request of William J. Imhoff and others:

To see if the Windham School District will vote to give a quitclaim deed to William J. Imhoff and Marie I. Imhoff to the following described parcel of land and that the School Board be authorized to take any action in relation thereto:

A certain tract, or parcel, of land with buildings thereon, situated in Windham on the Westerly side of Castle Hill Road, being more particularly bounded and described as follows:

Commencing at the junction of Bridle Bridge Road and Castle Hill Road, thence westerly along Bridle Bridge Road about 480 feet to a stone wall, thence northerly by said wall about 550 feet to a corner in the wall, thence easterly along a stone wall 325 feet to Castle Hill Road, thence southerly along said road about 571 feet to the beginning, the parcel being five acres, more or less.

8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

9. To transact any other business that may legally come before this meeting including the appointment of committees.

Given under our hands at said Windham this 16th day of February 1970.

WILLIAM E. RUSSELL
DAVID SNIDER
GEORGE H. ARMSTRONG
School Board

A true copy of Warrant - Attest:

WILLIAM E. RUSSELL
DAVID SNIDER
GEORGE H. ARMSTRONG
School Board

BUDGET OF THE SCHOOL DISTRICT OF WINDHAM 1970-1971

EXPENDITURES ITEM	Adopted Budget 1968-69	Actual Expenditures 1968-69	Adopted Budget 1969-70	School Board's Budget 1970-71
100 ADMINISTRATION				
110 Salaries	\$ 750.00	\$ 750.00	\$ 850.00	\$ 850.00
135 Contracted Services	575.00	1,348.26	1,040.00	1,375.00
190 Other Expenses	440.00	781.71	445.20	842.00
200 INSTRUCTION				
210.1 Salaries	10,760.00	8,558.20	11,120.00	25,250.00
210.3 Salaries of Teachers	141,900.00	142,376.79	179,749.00	239,783.00
210.5 Salaries of Secretaries	2,470.00	2,949.90	3,711.00	9,276.40
215 Textbooks	3,750.00	3,049.29	4,995.00	5,545.50
220 Library & Audio Mat.	3,575.00	3,638.81	3,264.00	5,823.50
230 Teaching Supplies	4,307.00	5,482.33	5,161.73	6,985.46
235 Contracted Services	1,249.00	1,497.14	1,672.00	2,433.00
290 Other Expenses	1,555.00	1,688.46	1,685.00	3,195.00
300 ATTENDANCE SERVICES				
310 Salaries	150.00	150.00	150.00	150.00
400 HEALTH SERVICES				
410 Health Services	2,994.00	3,039.00	6,030.00	7,860.00
490 Other Expenses	675.00	334.77	675.00	710.00
500 PUPIL TRANSPORTATION				
535 Contracted Services	33,700.00	35,304.80	38,264.80	39,414.80
600 OPERATION OF PLANT				
610 Salaries of Operation	10,699.50	11,296.22	13,946.50	23,538.50
630 Supplies for Operation	1,850.00	1,974.14	1,850.00	3,654.96
635 Contracted Services	150.00	554.90	235.00	495.00
640 Heat for Buildings	5,000.00	3,650.60	5,000.00	6,000.00
645 Utilities	4,000.00	4,406.07	4,300.00	7,940.00
690 Other Expenses	50.00	0	70.00	50.00
700 MAINTENANCE OF BUILDINGS				
710 Salaries	1,200.00	1,128.00	1,200.00	1,200.00
725 Replacement of Equipment	1,470.00	998.24	1,715.00	1,196.00
726 Repairs to Equipment	410.00	456.33	355.00	660.00
735 Contracted Services	5,025.00	5,030.82	3,696.00	1,375.00
766 Repairs to Building	850.00	550.20	800.00	650.00
790 Other Expenses	200.00	0	350.00	650.00
850 FIXED CHARGES				
850.1 State Employees Ret.	421.44	410.04	577.51	759.85
850.2 Teachers Retirement	7,663.88	3,386.09	8,898.77	6,718.39
850.3 F. I. C. A.	4,788.34	5,124.25	6,639.71	9,483.51
855 Insurance	6,257.00	5,288.61	7,510.00	9,850.60
860 Rental of Land & Bldgs.	270.00	45.00	5,000.00	1,630.00
900 SCHOOL LUNCH & SPECIAL MILK				
975.1 Reimbursement Acct.	1,500.00	1,823.84	1,500.00	2,500.00
975.2 District Expenditures	0	0	0	0
1100 COMMUNITY ACTIVITIES				
1190 Other Exp. for Comm. Act.	1,278.00	1,435.68	1,290.00	1,596.40
1200 CAPITAL OUTLAY				
1265 Sites	49,500.00	4,595.19	137,400.00	0
1266 Buildings	0	5,175.66	784,000.00	0
1267 New Equipment	984.00	2,030.18	63,201.00	3,540.48

1300	DEBT SERVICE				
1370	Principal of Debt	35,000.00	35,000.00	44,000.00	109,000.00
1371	Interest of Debt	7,731.25	7,344.12	31,719.50	61,508.50
1400	OUTGOING TRANSFER ACCOUNTS				
1477.1	Tuition (in State)	75,459.00	78,706.51	109,654.85	131,878.00
1477.3	Dist. Share of Supv. Union Exp.	11,383.78	11,802.24	14,729.08	19,811.73
1478.1	Tuition (Out of State)	0	396.66	50.00	3,200.00
1479.1	Tuition (Priv. School)	1,550.00	875.00	1,550.00	3,200.00
1479.2	Trans. (Private School)	0	0	50.00	1,512.00
	Public Law 89-10	8,109.66	1,433.81	8,109.66	8,109.66
TOTAL EXPENSE, OR SCHOOL APPROP.		\$451,650.85	\$405,867.86	\$1,518,210.31	\$771,202.24

RECEIPTS ITEM	Adopted Receipts 1968-69	Actual Receipts 1968-69	Adopted Receipts 1969-70	School Board's Receipts 1970-71
Cash on Hand	\$ 1,725.45	\$ 2,016.94	\$ 2,266.82	\$
Capital Outlay Fund	0	39.66	0	
REVENUE FROM LOCAL SOURCES				
Current Appropriation	378,502.94	378,502.94	558,963.72	721,324.24
OTHER REVENUE FROM LOCAL SOURCES				
Trust Funds	0	3,252.14	0	0
Rent	0	54.00	0	0
Other Revenue from local sources	0	500.00	0	0
STATE AID				
Sweepstakes	2,464.46	3,133.81	3,431.43	3,200.00
Foundation Aid	0	0	0	0
School Bldg. Aid	10,948.34	10,948.34	10,948.34	35,748.34
Intellectually Retarded	0	357.54	0	320.00
FEDERAL AID				
NDEA - Science, Math, Language	400.00	0	600.00	0
School lunch and Special milk	1,500.00	1,965.92	1,500.00	2,500.00
Public Law 89-10	8,109.66	995.88	7,500.00	8,109.66
BONDS & NOTES				
Bond & Note Issues	45,000.00	0	933,000.00	0
Withdrawals from Capital Reserves	3,000.00	0	0	0
Principal of Notes	0	45,000.00	0	0
Interest & Premiums	0	681.60	0	0
GRAND TOTAL NET RECEIPTS	\$451,650.85	\$447,448.77	\$1,518,210.31	\$771,202.24

SUPERINTENDENT'S REPORT

To the School Board and citizens of Windham, I hereby submit my fourth annual report. I would like to take this opportunity to make the citizens of Windham aware of the minimum standards and recommendations of New Hampshire Public Elementary School approval. On June 11, 1969 the New Hampshire State Board approved the following:

1. September 1, 1972 as the effective date for local schools to begin implementation of Minimum Standards and Recommendations for New Hampshire Elementary Schools for School Approval. K through 8
2. July 1, 1969 as the effective date for space requirements for new school facilities, additions and renovations.

The major reason for planning, organizing and establishing a Minimum Standards program for public elementary education are to:

1. Improve the quality of learning and teaching in New Hampshire.
2. To see that each child has an equal opportunity for learning.

The project goals will require:

1. Public elementary schools to develop a written statement of philosophy.
2. Schools to develop organizational patterns that best meet the needs of all children.
3. Sound administration and supervision in the elementary school.
4. A broad, well-balanced, elementary school curriculum.
5. Well-qualified and sufficient personnel to meet adequately the needs of all the children.
6. Sound in-service education program for all teachers.
7. Good library facilities and services in all public elementary schools.
8. Good guidance and counseling services in all public elementary schools.
9. Functional, modern, elementary school facilities.

Schools meeting the requirements of Approved Elementary Schools and Conditionally Approved Elementary Schools are defined as eligible for state financial assistance. Under RSA 194:23D Approved School means a school which meets all the provisions of the minimum standards adopted by the State Board of Education. Conditionally Approved School means a school which does not meet the provisions contained in the minimum standards, but for which the local school board has adopted and submitted a plan for correcting the sub-standard conditions and the plan has been approved by the Commissioner of Education. The local board, in adopting and submitting a plan for correcting these sub-standard conditions, should include the time necessary to bring about the desired change.

I will not attempt at this writing to completely outline the Minimum Standards as prepared by the State Board of Education. I will summarize below the most important aspects of this document and suggest that a voter may obtain copies of these through the Office of the Superintendent of Schools or the State Department of Education.

Minimum Standards:

Administration and Supervision

1. The professional staff of the elementary school shall be certified for the work they perform by the Director of Teacher Certification.
2. The school year shall consist of a minimum of 180 school days.
3. The school day is a full day when the school is operative for at least a minimum of the length of time prescribed exclusive of lunch program.

Kindergarten	2-1/2 hrs.
Grade 1	4-1/2 hrs.
Grades 2-8	5-1/4 hrs.

Organization

1. The pupil-teacher ratio shall be twenty-five to one, less in grades one and two.
2. The pupil-teacher ratio shall be 30 to one or less in grades 3 - 8.

Staff

1. Each elementary school shall provide for a full-time supervising principal in schools with an enrollment of 300 or more children.
2. In schools between 150 and 300 children enrolled, the elementary school principal shall have at least one half-time schedule for supervision.
3. Each elementary school shall provide guidance services to meet the educational needs of all children. In schools where the enrollment is limited, the staff should be shared in order to meet the minimum standards.
4. There shall be provision for individual and group growth among staff members through such means as faculty meetings, curriculum committees, visitation programs, workshops, selected professional meetings and self-evaluations.

Library Services

1. Each school shall provide library services for children and teachers with responsibility vested primarily in one qualified member of the school staff.
2. Schools enrolling 150 to 300 children shall provide at least 1,000 square feet of library space, or one regular classroom.
3. Teachers and children shall have access to a basic collection of six thousand books. In case of a small school, the collection need not be housed within the building. Schools over 600 shall have at least ten books per pupil.
4. For maintaining library resources, printed and not printed materials, a minimum of \$5.00 to \$10.00 per child shall be budgeted and expended annually.

I would like at this time to express my thanks to the Windham citizens, School Board Members, Administration and teachers for their dedicated efforts to provide the best possible education for the children of Windham.

I would like to express my appreciation to Mr. Arthur Mitchell, Assistant Superintendent of Schools for this fine leadership in the area of curriculum development. We can be justly proud of the curriculum he and his committees have produced and that are now being used in our schools.

Respectfully submitted,

BERNARD J. ELLIS
Superintendent of Schools

ASSISTANT SUPERINTENDENT'S REPORT

To the citizens of Windham, I hereby submit my first annual report as Assistant Superintendent of Schools.

A new program, in which children were grouped for learning purposes, was approved by the School Board. This program, aided by the New Hampshire School Readiness Project, was based on the premise that all children are not ready to learn all things at the same time and that even a fairly intelligent child may need more time to accomplish some skills successfully; that learning involves the physiological development of a child not just his brain alone. Local studies are showing that we have planned in favor of the child. Conferences were held with all parents of first grade children so that they might understand the program.

During the summer months the curriculum committee conducted their studies at Derry Village School. These committees are composed of teacher representatives from all schools in Supervisory Union #10. The fourth grade social studies group finished last summer by compiling audio-visual material to supplement their program for all fourth grades. This committee will now continue their work in winter months. Teacher representatives from all grades began their review of Social Studies in grades one through eight. A philosophy was developed to encompass up-to-date attitudes and instructional methods. This group compiled their findings into a handbook for all teachers of Social Studies; their work will continue through the summer of 1970.

The Language Arts group continued for the third summer. The kit which they have developed has been placed in the hands of every teacher. Their work has been evaluated and highly praised by consultants from the University of Connecticut, Boston University and the State Department of Education.

In November of 1968 a workshop day was held; at this time teachers throughout Supervisory Union #10 were able to meet in small groups to compare and evaluate teaching methods, exchange ideas and present new programs which they had tried. As the year progressed, we found significant evidence to prove the value of this workshop day.

Classroom supervision was continued. The Superintendent's Office and principal visited and evaluated all new teachers. Evaluation meetings were held with the principal; reports made to the Board of Education with recommendations for re-hiring.

Recruiting for new teachers continued throughout the year. Advertisements were mailed to many colleges, interviews were conducted on-campus, all candidates visited our schools before being hired.

The SRA Achievement Testing Program begun in 1966 was continued for the school year 1968-69. Results received from these tests enable us to make some comparison with children throughout other sections of the United States. We are also able to diagnose strengths and weaknesses in our instructional program.

I was extremely pleased to be selected by the Windham Board of Education as your Assistant Superintendent of Schools. Since that time I have found the Windham staff a highly professional group of people to work with, and the School Board to be a sincerely dedicated group of citizens.

I look forward to my second year in this position and will continue to make recommendations based upon my education and years of experience when I know those suggestions will contribute to the never ending search for a better learning situation more suited to tomorrow's needs.

Respectfully submitted,

ARTHUR MITCHELL
Assistant Superintendent

REPORT OF THE PRINCIPAL

The Windham Center and Searles Schools opened on September 4, 1968 with an enrollment of 465 students. The Searles School was pressed into operation because of the overcrowded conditions here at Center School. With two very fine teachers, the fourth grade had a very good year at that building.

Throughout the year we have watched education here at Windham continue its fine growth. The "Non-Graded" system has matured and proven its educational value. Physical Education became part of the curriculum on an informal basis and will be a formal part of the curriculum with the addition of a full-time physical education teacher. A curriculum study was initiated in the field of Social Studies late last spring and will be continued in the fall of 1969.

We here at the school are very excited about the forth-coming new school. To continue our educational growth we feel that class size is of the utmost importance. The overcrowded conditions should gain relief with the use of St. Matthews this September. We shall, of course, continue to use Searles.

Again this year, we are happy to report that vacancies on our staff are at a premium. We had to create three new positions to meet our requirements for the coming year. Much time was spent evaluating candidates to insure that Windham would continue to have only the "finest".

Outside demands for use of the school have been continuous and pleasing. Every effort was made to satisfy the needs of all groups to the extent of opening the building most every afternoon and evening. This policy will continue in the future.

I wish to thank the Superintendent's office, the School Board members, the Staff here at school, and the people of Windham for making this an exciting and rewarding year.

Respectfully submitted,

J. DECAROLIS

Principal

SCHOOL HEALTH REPORT

The year 1968-69 has been an extremely eventful year in our schools of Windham. The School Nurse has had to divide her three and a half hours per day between two buildings as our fourth grade pupils have been housed in the Searles School due to our increased enrollment.

Our Health Education program continued with the same curriculum as last year with the addition of a Personal Grooming Program and a Drug Abuse Program in the Junior High grades and a simple First Aid Program in the fourth grades.

Our School Physician, Dr. Wilder, examined thirty-seven eighth grade students and referred three to their own physicians. We have eliminated the physical examinations in the other classes because of the high cost of this service and felt that, inasmuch as this was the final year for our graduating class, we would like to be sure we sent them on to High School in the best possible state of health. All four hundred and eighty-nine students were weighed and measured and had vision examinations. There were eleven students with vision defects who were referred to their own ophthalmologist. The students in grades one, five, three and eight were given auditory screening examinations and three students were referred for hearing defects. However, it is interesting to note that we do not have any children in our town in the school population who are classified as legally blind or deaf. The defects which I found were of a minor nature.

Our communicable disease report is being eliminated in this School Health Report because actually the School Nurse cannot give an accurate report as we do not receive the diagnosis reports from physicians.

We referred three children to the Salem Mental Health Clinic. They received therapy on a weekly basis throughout the year. The Salem Mental Health Psychiatric Nurse met with me for discussion of many other children with emotional problems, and advised me of different ways the teaching staff could handle these children. These meetings occurred on a bi-monthly basis. Thus our association with the clinic was close and we feel many children profited from their services to us.

All children in the school were examined for pediculosis at the beginning of school and after each vacation. Only one case of pediculosis was found and was promptly taken care of by cooperative parents. Twenty-seven of our children received speech therapy from our school therapist. One handicapped student received home tutoring. There were twenty-seven home visits and parent conferences with the school nurse throughout the school year.

The State of New Hampshire requires that a School Nurse take College Degree Courses beyond her preparation for the R. N. for certification as a School Nurse-Teacher. These are courses in Education, Psychology, Guidance, Nutrition and Public Health. This year I obtained twelve additional credits for this certification. Hopefully this will help me to better help the children of Windham in their School Health and Health Education.

Once again, I do want to thank the parents for their cooperation as this has been so helpful to me throughout the year. Every year I send home an Emergency Card and Communicable Disease card to be filled out and signed by the parents. It is so important that this information be kept up to date so that we can more effectively take care of your children while they are in school.

Hopefully school is a happy, healthful experience, but when an emergency arises these records prove to be most important. Please return these cards filled out accurately with your signature as that emergency telephone number is a most imperative need.

Respectfully submitted,

CARMEN BERGERON, R. N.
School Nurse-Teacher

REPORT OF SPEECH THERAPIST

During the school year 1968-69, Title I funds provided for a full-time coordinator/speech therapist and two part-time therapists in Supervisory Union #10, serving the towns of Auburn, Chester, Derry, Londonderry, and Windham. Dr. Don Glen Sandy of Boston University was consultant to the program.

Approximately one hundred and eighty children, grades 1 through 8, received speech therapy for problems of articulation, hearing, language, voice, and stuttering. Therapy activities and progress of each child were kept in anecdotal records; and an evaluation of the child made in the fall was compared to one at the end of the school term to determine the child's therapy status and recommendations.

A Parents' Day was held in each school so that parents could discuss their child's speech problem and receive suggestions of what could be done at home. Parental help was emphasized as being vital to a child's progress and carry-over.

Public awareness of the need for this program to expand and provide more coverage was stressed. Articles about the speech therapy program were printed in local newspapers, and the coordinator spoke at parent-teacher functions.

During the summer of 1969, a speech clinic will be held for four weeks. The clinic is directed to those children who need individual therapy for a more serious speech problem. The speech therapist will be involved as a consultant to the summer Headstart program, acting as a referral agency for speech evaluations and providing language stimulation activities in the Headstart classrooms.

I wish to thank the Superintendent of Schools, his administrative staff, the various School Boards, principals, teachers, and staff of all schools, and the Child Development Center for contributing to the growth and success of this program.

Respectfully submitted,

(Miss) DEBORAH FOLLEY
Coordinator

SCHOOL BOARD'S REPORT

The year 1969 has been a very busy year for the School Board. Commencing at the March 5th School District Meeting when a vote in the affirmative assured the construction of a new elementary school and the purchase of the land site in the Lowell Road area.

Immediate negotiations were entered into with the architect, Beal & Poskus, to finalize construction plans. On April 10, 1969, an agreement was reached with the owner of the construction site for purchase of land.

May 29, 1969, after interviewing several bank representatives, New England Merchants Bank of Boston was named as agent for the sale of \$933,000.00 in school bonds.

July 17, 1969, a contract was awarded to the A & W Artesian Well Company of Woonsocket, Rhode Island to drill a well on the site of the new school. The well was completed at 350 feet with a 200 gallon per minute flow.

August 17, 1969, Tokanel land was purchased, the deed recorded, in the amount of \$48,000.00.

August 18, 1969, general construction bids were received and taken under advisement.

Charles Construction Company	\$ 934,188.00
David D. Snyder & Son	1,045,000.00
A. Pasquale & Sons	1,085,000.00
Boyce Construction Company	1,199,945.00

All of these bids exceeded the construction cost appropriation which was \$774,000.00.

August 19, 1969, bond bids were opened at the New England Merchants Bank of Boston. The board voted the sale of bonds in the amount of \$930,000.00 at 100.279% of face value and interest at 6.2% to John J. Ryan Company, Newark, New Jersey.

August 21, 1969, resolved that \$930,000.00 of the \$933,000.00 authorized by vote of the school district passed March 5, 1969, shall be issued in the following form numbered 1 to 186, in the denomination of \$5,000.00 each and payable September 1, 1969, \$65,000.00 in 1970 to 1975 and \$60,000.00 in 1976 to 1984. The additional \$3,000.00 bond to be paid on the first day of September, 1970.

September 5, 1969, application was made by the School Board of the Windham District to Superior Court for an emergency decree to hold a special school district meeting. The application was submitted after consultation with the architects, where several deletions were made, we would still require an additional \$135,000.00 in order to build the school. This request was authorized by Superior Court to hold a special school district meeting prior to November 15, 1969.

October 2, 1969, all bids received to this date on the elementary school were rejected.

October 9, 1969, board started negotiations.

October 16, 1969, accepted invitation of Titan Environmental Corporation to visit Baltimore, Maryland, to view school building in that area.

October 22, 1969, board visits East Rochester, New Hampshire school to view the school plant and observe the performance of the open concept school.

October 24, 1969, authorized a school district meeting on November 10, 1969, in order to bring the necessary information to the voters concerning the construction of the two schools.

November 10, 1969, by a majority vote, the voters directed the school board to proceed with the construction of the pod type school. Voted a letter of intent to the Caron Construction Company of Manchester, New Hampshire, for the construction of the new school.

November 6, 1969. Bids were received for the installation of a new sewerage system at the Center School. The bid was awarded to the New Hampshire Excavation Company on their bid of \$14,200.00. At the present time this project is 50% complete.

December 11, 1969. Contracts signed with Caron Construction Company, Manchester, New Hampshire for construction of new school.

January 8, 1970. Secondary school study committee appointed.

This brief chronological report is intended to make all of the citizens of the Town of Windham cognizant of what has transpired during this past year in the Windham School District. Throughout all of this activity, we have participated in many meetings called by the Supervisory Union #10.

The programs that have been instituted, at the Center School this year have been most successful and this proficiency can only be attributed to the fine dedicated staff that we have in our schools.

We would like to take this opportunity to thank the Pastor of St. Matthew's Church, Father Knott, and his parishioners for their understanding of our population problem and allowing us to rent their fine facilities during our emergency.

WILLIAM E. RUSSELL
GEORGE H. ARMSTRONG
DAVID SNIDER
School Board

STATE TAX COMMISSION

Concord, New Hampshire
September 19, 1969

TO: William E. Russell, Chr., School Board
Windham, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1969-70 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$1,518,210.31
<u>Revenues and Credits</u>	
Unencumbered Balance	\$ 2,266.82
Sweepstakes	3,431.43
School Building Aid	10,948.34
NDEA - Title III, Science, Math & Lang.	600.00
School Lunch & Special Milk Program	1,500.00
PL-89-10 (ESEA)	7,500.00
Bond or Note Issues	<u>933,000.00</u>
TOTAL REVENUES AND CREDITS	\$ 959,246.59
AMOUNT TO BE RAISED BY 1969 PROPERTY TAXES	<u>558,963.72</u>
TOTAL APPROPRIATIONS	\$1,518,210.31

STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

December 30, 1969

The School Board
Windham School District
Windham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Windham School District for the fiscal year ended June 30, 1969, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets - General Fund: (Exhibit A-1)

Comparative Balance Sheets - General Fund - as of June 30, 1968 and June 30, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt of the district increased by \$9,480.25 during the fiscal year ended June 30, 1969.

Comparative Balance Sheets - Non Revenue Accounts - As of June 30, 1968 and June 30, 1969: (Exhibit A-2)

Comparative Balance Sheets - Non Revenue Accounts - as of June 30, 1968 and June 30, 1969 are contained in Exhibit A-2.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1969, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of \$563.58, plus a revenue surplus of \$1,283.54, resulted in a net budget surplus of \$1,847.12.

Summary Statement of Receipts and Expenditures - General Fund: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1969, is included in Exhibit F.

Building Fund Account: (Exhibit G-1)

A statement of the activity in the Building Fund Account during the year is included in Exhibit G-1.

Sewer Fund Account: (Exhibit G-2)

The activity in the Sewer Fund Account is shown in Exhibit G-2.

School Tax Account: (Exhibit H)

Exhibit H presents a statement of the School District Tax Account with the Town of Windham.

As indicated therein, as of June 30, 1969, the School District had received the total of the 1968-69 School Tax in the amount of \$378,502.94.

School Milk Program Account: (Exhibit I)

A statement of the School Milk Program Account is included in Exhibit I.

Statement of Bonded Indebtedness: (Exhibit J)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1969, showing annual debt service requirements, is contained in Exhibit J.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$519.75, from \$1,327.37 to \$1,847.12, during the fiscal year ended June 30, 1969, as shown herewith:

	<u>June 30, 1968</u>	<u>June 30, 1969</u>
Total Assets	\$6,904.19	\$8,058.77
Current Liabilities	<u>5,576.82</u>	<u>6,211.65</u>
Current Surplus	\$1,327.37	\$1,847.12

Note, Bond & Coupon Register Required by R. S. A. 33:12:

The treasurer is required by R. S. A. 33:12 to maintain a note, bond and coupon register as prescribed by the State Tax Commission. Furthermore, the register must be submitted to the auditors when an examination of the accounts of the school district is made. This register has not been kept as required.

Fiscal Accounting Records Prescribed for E. S. E. A. - Title I Funds:

Attention is again directed to the accounting requirements for E. S. E. A. - Title I funds.

Regulations governing fiscal accounting records for "E. S. E. A. Title I" funds granted the District require separate accounts with accurate line item records of receipts and expenditures to be kept for each approved project. The use of separate purchase orders for the procurement of supplies and services, special vendors invoices, as well as segregated vendor and payroll manifests are likewise required.

Accordingly, appropriate control and detail ledger accounts should be maintained for each individual program. These records should reflect the financial activities for the entire fiscal life of the program and are to be closed at the termination of project activities or after all obligations incurred have been discharged.

Disposition of unencumbered or unexpended funds should be clearly indicated on the records.

All Wages Paid Subject to Federal Withholding Regulations:

Wages paid to employees, including regular, part time or over time pay, are subject to federal statutes requiring withholding on account of social security and income taxes. Wage disbursements should be made by payroll checks.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Windham School District for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:tfb

Frederick E. Laplante) Auditor

Charles E. Rainville) Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

December 30, 1969

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Windham School District for the fiscal year ended June 30, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson

Director

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

OMO:tfb

Frederick E. Laplante) Auditor

Charles E. Rainville) Accountant

EXHIBIT A-1

Comparative Balance Sheets - General Fund
As of June 30, 1968 and June 30, 1969

<u>Assets</u>	<u>June 30, 1968</u>	<u>June 30, 1969</u>
Cash on Hand	\$ 2,016.94	\$ 1,535.31
Capital Reserve Fund (Contra)	4,187.11	1,328.13
Accounts Due District:		
From State of New Hampshire:		
Intellectually Retarded	\$ 357.54	\$ 231.05
School Milk Program	342.60	344.70
Refund - Overpayment of Teachers Retirement		70.00
From Federal Government:		
E. S. E. A. - Title I		3,316.50
N. D. E. A. - Title III		392.08
Due From Patrons:		
Tuition		483.00
Due From Employees:		
Insurance		358.00
	700.14	5,195.33
Total Assets	\$ 6,904.19	\$ 8,058.77
Net Debt	213,672.63	223,152.88
Total Assets & Net Debt	\$220,576.82	\$231,211.65
<u>Liabilities</u>		
Capital Reserve Fund (Contra)	\$ 4,187.11	\$ 1,328.13
E. S. E. A. - Title I Earmarked Funds	1,389.71	1,364.78
School Lunch & Special Milk Program Funds		144.18
Accounts Payable:		
Tuition		3,374.56
Long Term Notes		45,000.00
Bonds Outstanding	215,000.00	180,000.00
	\$220,576.82	\$231,211.65

EXHIBIT A-2

Comparative Balance Sheets - Non Revenue Accounts
As of June 30, 1968 and June 30, 1969

<u>Assets</u>	<u>June 30, 1968</u>	<u>June 30, 1969</u>
Cash on Hand:		
Building Fund	\$39.66	
Sewer Fund Account		\$ 40,044.32
Bonds Authorized - Unissued		<u>933,000.00</u>
 Total Assets	 \$39.66	 \$973,044.32
 <u>Liabilities</u>		
Unexpended Balance of Sewer		
Construction Appropriations		\$ 39,544.32
Temporary Notes		500.00
Unexpended Balance of New Revenue		
Building Fund Appropriations	<u>\$39.66</u>	<u>933,000.00</u>
 Total Liabilities	 \$39.66	 \$973,044.32

EXHIBIT E

Classified Statement of Receipts and Expenditures - General Fund
Fiscal Year Ended June 30, 1969

<u>Receipts</u>		
Local Taxation:		
Current Appropriation		\$378,502.94
Federal Aid:		
National School Lunch & Special Milk Program	\$ 1,965.92	
E. S. E. A. - Title I	<u>995.88</u>	
		2,961.80
State of New Hampshire:		
Building Aid	\$ 10,948.34	
Sweepstakes	3,133.81	
Intellectually Retarded (1967-68 Account)	<u>357.54</u>	
		14,439.69
Other Sources:		
Trust Fund Income	\$ 252.14	
Rent	54.00	
Capital Reserve Funds	3,000.00	
Maintenance of Plant	\$180.00	
Fixed Charges:		
Insurance	118.78	
Community Activities	<u>115.15</u>	
		<u>413.93</u>
		<u>3,720.07</u>
Total Receipts From All Sources		\$399,624.50

Balance - July 1, 1968		<u>2,016.94</u>
Grand Total		\$401,641.44
<u>Expenditures</u>		
Administration:		
Salaries	\$ 750.00	
Contracted Services	1,348.26	
Other Expenses	<u>781.71</u>	
		\$ 2,879.97
Instruction:		
Salaries	\$150,981.39	
Textbooks	3,049.29	
Library & Audiovisual Materials	3,638.81	
Teaching Supplies	5,482.33	
Contracted Services	1,497.14	
Other Expenses	<u>1,688.46</u>	
		166,337.42
Attendance Services		150.00
Health Services		3,373.77
Pupil Transportation		35,304.80
Operation of Plant:		
Salaries	\$ 11,296.22	
Supplies	1,974.14	
Contracted Services	554.90	
Heat	3,650.60	
Utilities	<u>4,406.07</u>	
		21,881.93
Maintenance of Plant		8,343.59
Fixed Charges:		
Employee Retirement & F. I. C. A.	\$ 8,920.38	
Insurance	5,407.39	
Rent	<u>45.00</u>	
		14,372.77
School Lunch & Special Milk Program		1,823.84
Community Activities		1,550.83
Capital Outlay:		
Sites	\$ 3,595.19	
Equipment	<u>2,030.18</u>	
		5,625.37
Debt Service:		
Principal of Debt	\$ 35,000.00	
Interest on Debt	<u>7,344.12</u>	
		42,344.12
Outgoing Transfer Accounts In-State:		
Tuition	\$ 78,706.51	
Supervisory Union Expenses	<u>11,802.24</u>	
		90,508.75
Outgoing Transfer Accounts Out-of-State:		
Tuition		396.66
Expenditures to Other Than Public Schools		875.00

E. S. E. A. - Title I	<u>4,337.31</u>
Total Expenditures For All Purposes	\$400,106.13
Balance - June 30, 1969	<u>1,535.31</u>
Grand Total	\$401,641.44

EXHIBIT F

Summary of Treasurer's Account - General Fund - Proof of Balance Fiscal Year Ended June 30, 1969

Balance - July 1, 1968	\$ 2,016.94	
Receipts During Year	<u>399,624.50</u>	
		\$401,641.44
Expenditures During Year		<u>400,106.13</u>
Balance - June 30, 1969		\$ 1,535.31
<u>Proof of Balance</u>		
Balance in the First National Bank, Derry, N. H.		
Per Statement June 30, 1969		\$ 30,171.52
Add Deposits of:		
July 12, 1969	\$ 1,000.00	
July 12, 1969	10,000.00	
July 18, 1969	<u>5,502.94</u>	
		<u>16,502.94</u>
		\$ 46,674.46
Less: Outstanding Checks		<u>45,139.15</u>
Reconciled Balance - June 30, 1969		\$ 1,535.31

EXHIBIT G-2

Statement of Sewer Fund Account and Proof of Balance Fiscal Year Ending June 30, 1969

Receipts:		
Proceeds of Long Term Notes	\$ 45,000.00	
Temporary Notes	500.00	
Interest on Investments	<u>681.60</u>	
		\$ 46,181.60
Expenditures:		
Engineering Services	\$ 5,136.00	
Land Acquisition	1,000.00	
Bank Service Charges	<u>1.28</u>	
		<u>6,137.28</u>
Balance June 30, 1969		\$ 40,044.32
<u>Proof of Balance</u>		
Balance in the Indian-Head National Bank, Nashua, N. H.		
Per Statement June 30, 1969		\$ 44.32
Investments - June 30, 1969:		
Indian-Head National Bank: Certificate of Deposit, No. B4415 @ 5% (Due July 1, 1969)		<u>40,000.00</u>
Reconciled Balance - June 30, 1969		\$ 40,044.32

EXHIBIT J

Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest
As of June 30, 1969

Amount of Original Issue Date of Original Issue Principal Payable Date Interest Payable Dates Payable At	School Bonds @ 3.25%		School Bonds @ 3.25%		School Notes @ 4.10%		Total	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
	\$160,000.00		\$223,000.00		\$45,000.00			
	May 1, 1961		August 1, 1964		November 15, 1968			
	May 1st		August 1st		October 1st			
	November 1st & May 1st		February 1st & August 1st		October 1st & April 1st			
	Boston Safe Deposit and Trust Company		Boston Safe Deposit and Trust Company		Indian-Head National Bank Nashua, N. H.			
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
June 30, 1970	\$15,000.00	\$1,300.00	\$20,000.00	\$4,225.00	\$9,000.00	\$1,660.50	\$44,000.00	\$7,185.50
June 30, 1971	15,000.00	812.50	20,000.00	3,575.00	9,000.00	1,291.50	44,000.00	5,679.00
June 30, 1972	10,000.00	325.00	20,000.00	2,925.00	9,000.00	922.50	39,000.00	4,172.50
June 30, 1973			20,000.00	2,275.00	9,000.00	553.50	29,000.00	2,828.50
June 30, 1974			20,000.00	1,625.00	9,000.00	184.50	29,000.00	1,809.50
June 30, 1975			20,000.00	975.00			20,000.00	975.00
June 30, 1976			20,000.00	325.00			20,000.00	325.00
	\$40,000.00	\$2,437.50	\$140,000.00	\$15,925.00	\$45,000.00	\$4,612.50	\$225,000.00	\$22,975.00

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1968 to June 30, 1969

SUMMARY

Cash on Hand July 1, 1968		
(Treasurer's bank balance)		\$ 2,016.94
Received from Selectmen	\$378,502.94	
Revenue from State Sources	14,439.69	
Revenue from Federal Sources	2,961.80	
Received as Income from Trust Funds	3,252.14	
Received from all Other Sources	<u>467.93</u>	
 TOTAL RECEIPTS		 <u>399,624.50</u>
 Total Amount Available for Fiscal Year		
(Balance and Receipts)		\$401,641.44
Less School Board Orders Paid		<u>400,106.13</u>
 Balance on Hand June 30, 1969		
(Treasurer's Bank Balance)		\$ 1,535.31

August 26, 1969

ANN M. TINKHAM
District Treasurer

SUMMARY AND COMPARISON OF CENSUS FIGURES

<u>Year</u>	<u>1965</u>	<u>1966</u>	<u>1967</u>	<u>1968</u>	<u>1969</u>
Less Than 1 Yr. Old	14	11	43	43	51
1	46	42	37	60	55
2	43	58	57	58	74
3	53	58	61	74	65
4	48	57	57	62	81
5	38	60	64	69	62
6	55	43	56	78	73
7	39	60	48	67	88
8	46	44	60	63	70
9	41	47	54	71	61
10	33	41	42	64	72
11	38	39	46	48	64
12	35	40	40	61	48
13	26	40	39	46	62
14	22	32	47	46	47
15	25	26	33	53	44
16	17	29	37	37	51
17	38	24	24	25	34
18	<u>32</u>	<u>11</u>	<u>23</u>	<u>29</u>	<u>23</u>
Totals	689	762	868	1,054	1,125

ENROLLMENT IN HIGH SCHOOLS

1968 - 1969

The following tabulations show the number of high school pupils, by grades, attending various schools and their respective tuition rates.

<u>School</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	<u>Total</u>	<u>Tuition Rates</u>
Pinkerton Academy	36	30	25	17	108	\$675.00
Salem		16	9	4	29	731.36
Alvirne			1		1	530.00
Nashua	<u>—</u>	<u>2</u>	<u>—</u>	<u>1</u>	<u>3</u>	695.00
	36	48	35	22	141	

TEACHERS UNDER APPOINTMENT AND ENROLLMENT IN CENTER SCHOOL

The following tabulation shows membership by grades as of September 4, 1969:

<u>Teacher</u>	<u>Training</u>	<u>Grade</u>	<u>No. of Pupils</u>
Nancy Beeten	University of Vermont	1	21
Jean Oakes	Southern Methodist University	1	13
Dorothy Lappen	Mount St. Mary's College	1	22
Alyce Sandberg	Lowell State Teachers College	1	22
Jacqueline Thibeault	Salem Teachers College	1	16
Maureen Chamberlain	Lowell State Teachers College	2	26
Eileen Mackey	Lowell State Teachers College	2	25
Agnes Thompson	Boston University	2	25
Barbara Bourdelais	Lowell State Teachers College	3	26
Elaine Davis	State College at Boston	3	26
June Traynor	Lowell State Teachers College	3	25
Teresa Barry	Salem Teachers College	4	28
Joyce Witzgall	Gordon College	4	29
Eileen Frigon	Framingham State College	5	22
Irene Herbert	Rivier College	5	23
Ralph Hutchinson	University of New Hampshire	5	22
Sally Lafleur	Lesley College	6	31
Louis Rossi	Salem Teachers College	6	32
Jane Dearborn	Cornell University	7	28
Patricia Howard	Annhurst College	7	27
Lucille Benjamin	Boston College	8	28
James Burns	St. Anselm's College	8	28
Philip Yeaton	University of New Hampshire	Reading Consultant	
Carmen Bergeron	St. Joseph's Hospital	Nurse-Teacher	
Joseph DeCarolis	University of Massachusetts	Principal	
Total Enrollment			545

GRADUATION CLASS

Graduation exercises were held on June 20, 1969. Forty-six pupils received certificates. Those who completed the eighth grade were:

President	Earl Middlemiss
Vice President	Christopher Forkey
Secretary	Jeanne St. Onge
Treasurer	Bernard Thompson
Theresa Marie Alix	Elaine S. Parker
Victoria Bertha Barber	David B. Pasquill
Edward F. Baldyga, Jr.	Barbara J. Pucci
Helen Ann Beauchesne	Leo Wilfred Renaud
Sheree Joy Burlington	Sandra May Renaud
Carol Ann Chiaramida	James Walter Rioux
Cynthia Ann Clancy	Lise G. Roy
Stephen Joseph Clark	Donna Ellen Rubner
Theresa A. Costa	William Edward Russell, Jr.
Michael White Dearborn	Elizabeth Vera Seymour
Christine Despres	Wayne Arthur Smithurst
Kathleen Marie Galvin	Dennis C. Tate
Linda May Greenwood	Ernest D. Tate
Philip Alan Greenwood	Daniel Francis Traynor
Robert D. Hall	Robert E. Varnum
Carole S. Ingham	James S. Waldron
Gerald Andrew Lelievre	Tenley R. Westbrook
Eric Charles Mitchell	Jay Emerson White
Karen Ann Montgomery	Patricia Louise Wilson
Dennis Michael O'Sullivan	Richard Wilton
James Parison, Jr.	Kenneth M. Wood

SCHOOL CALENDAR

1970 - 1971

September, 1970 (15)	M	T	W	T	F	February, 1971 (14)	M	T	W	T	F
		8	9	10	11		1	2	3	4	5
	14	15	16	17	18		8	9	10	11	12
	21	22	23	24	25		x	16	17	18	19
	28	29	30				x	x	x	x	x
October (21)				1	2	March (23)	1	2	3	4	5
	5	6	7	8	9		8	9	10	11	12
	12	13	14	15	x		15	16	17	18	19
	19	20	21	22	23		22	23	24	25	26
	26	27	28	29	30		29	30	31		
November (18)	2	3	4	5	6	April (17)				1	2
	9	10	x	12	13		5	6	7	8	9
	16	17	18	19	20		12	13	14	15	16
	23	24	25	x	x		19	20	21	22	23
	30						x	x	x	x	x
December (16)		1	2	3	4	May (20)	3	4	5	6	7
	7	8	9	10	11		10	11	12	13	14
	14	15	16	17	18		17	18	19	20	21
	21	22	x	x	x		24	25	26	27	28
	x	x	x	x			x				
January, 1971 (20)	4	5	6	7	8	June (22)		1	2	3	4
	11	12	13	14	15		7	8	9	10	11
	18	19	20	21	22		14	15	16	17	18
	25	26	27	28	29		21	22	23	24	25
							28	29	30		

Total Sessions - 186 days - 4 storm days and 2 Workshop days

September 8-9, 1970
 September 10, 1970
 October 16, 1970
 November 26-27, 1970
 December 23, 1970 - January 3, 1971
 February 15, 1971
 February 22, 1971 - February 28, 1971
 April 26, 1971 - May 2, 1971
 May 31, 1971
 June 30, 1971

Teachers Meetings and Workshop
 First School Day
 NHEA Convention
 Thanksgiving
 Christmas Vacation
 Washington's Birthday
 Mid-Winter Vacation
 Spring Vacation
 Memorial Day
 Closing of School

SUPERVISORY UNION #10 BUDGET 1970-1971

ITEM	TOTAL	Share from State	Share from Supv. Union	Amounts to be paid by Districts				
				Auburn 9.3%	Chester 6.4%	Derry 46.4%	Londonderry 22.4%	Windham 15.5%
Supt. - Salary	\$ 17,000.00	\$2,500.00	\$ 14,500.00	\$ 1,348.50	\$ 928.00	\$ 6,728.00	\$ 3,248.00	\$ 2,247.50
- Travel	1,250.00		1,250.00	116.25	80.00	580.00	280.00	193.75
- Retire. & FICA	819.64		819.64	76.23	52.46	380.31	183.60	127.04
Asst. Supt. - Salary	14,500.00	2,700.00	11,800.00	1,097.40	755.20	5,475.20	2,643.20	1,829.00
- Travel	1,000.00		1,000.00	93.00	64.00	464.00	224.00	155.00
- Retire. & FICA	682.46		682.46	63.47	43.68	316.66	152.87	105.78
P. P. Dir. - Salary	11,000.00		11,000.00	1,023.00	704.00	5,104.00	2,464.00	1,705.00
- Travel	800.00		800.00	74.40	51.20	371.20	179.20	124.00
- Retire. & FICA	477.20		477.20	44.38	30.54	221.42	106.89	73.97
Bus. Mgr. - Salary	10,500.00	2,700.00	7,800.00	725.40	499.20	3,619.20	1,747.20	1,209.00
- Travel	500.00		500.00	46.50	32.00	232.00	112.00	77.50
- Retire. & FICA	561.43		561.43	52.21	35.93	260.50	125.76	87.03
Office Staff Salaries	30,541.21		30,541.21	2,840.33	1,954.64	14,171.12	6,841.23	4,733.89
Retire. & FICA	2,372.70		2,372.70	220.66	151.85	1,100.93	531.49	367.77
Operational Expenses	16,272.62		16,272.62	1,513.35	1,041.45	7,550.50	3,645.06	2,522.26
Music Teacher - Salary	6,500.00		6,500.00	37.8%				62.2%
Retire. & FICA	338.00		338.00	2,457.00				4,043.00
TOTAL	\$115,115.26	\$7,900.00	\$107,215.26	\$11,919.84	\$6,424.15	\$46,575.04	\$22,484.50	\$19,811.73

Town of Windham
Windham, N. H.

BULK RATE
U. S. POSTAGE
PAID
Windham, N. H.
Permit # 5

RFD BOX HOLDER
STAR ROUTE OR
P.O. BOX HOLDER
LOCAL

TELEPHONE NUMBERS

TOWN OFFICE: 432-7731
Board of Selectmen
Town Clerk
Tax Collector
Building Inspector

FIRE DEPARTMENT 432-5367

POLICE DEPARTMENT 432-2278

FOREST FIRE WARDEN 432-5367